

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137585	Amazon Business	1/27/2026	\$ 3,499.00
P137584	Florida School Boards Assoc	1/27/2026	\$ 23,765.00
P137583	Southern Horticulture	1/27/2026	\$ 4,834.25
P137582	Amazon Business	1/27/2026	\$ 31.58
P137581	Security & Fire Electronics (Safe)	1/27/2026	\$ 5,939.59
P137580	Amazon Business	1/27/2026	\$ 32.57
P137579	Tietjen Technologies Inc	1/27/2026	\$ 425.72
P137578	Tietjen Technologies Inc	1/27/2026	\$ 425.72
P137577	Tietjen Technologies Inc	1/27/2026	\$ 425.72
P137576	Tietjen Technologies Inc	1/27/2026	\$ 425.72
P137575	Tietjen Technologies Inc	1/27/2026	\$ 425.72
P137574	Tietjen Technologies Inc	1/27/2026	\$ 425.72
P137573	Miller Electric Co	1/27/2026	\$ 1,478.16
P137572	HD Supply Facilities Maintenance Ltd	1/27/2026	\$ 1,031.99
P137571	Guardian Fence and Gates, LLC	1/27/2026	\$ 2,398.07
P137570	Rays Automotive	1/27/2026	\$ 972.12
P137569	Florida School Book Depository	1/27/2026	\$ 35.84
P137568	B&B Trailers & Accessories	1/27/2026	\$ 79.50
P137567	S&S Worldwide Inc	1/27/2026	\$ 4,919.00
P137566	The Drainage Association Inc	1/27/2026	\$ 3,175.00
P137565	North Florida Custom Carts LLC	1/27/2026	\$ 4,800.00
P137564	American Roll Up Door Co	1/27/2026	\$ 4,145.00
P137563	Duck Duck Rooter	1/27/2026	\$ 479.40
P137562	Duval Glass & Mirror Inc	1/27/2026	\$ 880.79
P137561	Renaissance Learning Inc	1/27/2026	\$ 3,160.92
P137560	St Augustine Electric Motor Works Inc	1/27/2026	\$ 32,432.40
P137559	Shade America Inc	1/27/2026	\$ 54,637.40
P137558	WW Gay Mechanical Contractor Inc	1/27/2026	\$ 1,711.46
P137557	WW Gay Mechanical Contractor Inc	1/27/2026	\$ 1,109.99
P137556	WW Gay Mechanical Contractor Inc	1/27/2026	\$ 36,551.68
P137555	WW Gay Mechanical Contractor Inc	1/27/2026	\$ 7,547.60
P137554	CARNALL, LINDA M.	1/27/2026	\$ 310.10
P137553	Amazon Business	1/27/2026	\$ 757.87
P137552	Amazon Business	1/27/2026	\$ 297.47
P137551	Amazon Business	1/27/2026	\$ 69.98
P137550	Amazon Business	1/27/2026	\$ 44.01
P137549	Amazon Business	1/27/2026	\$ 131.96
P137548	Amazon Business	1/27/2026	\$ 164.62
P137547	Amazon Business	1/27/2026	\$ 13.60
P137546	Amazon Business	1/27/2026	\$ 33.74
P137545	Amazon Business	1/27/2026	\$ 41.62
P137544	Amazon Business	1/27/2026	\$ 136.31

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137543	Amazon Business	1/27/2026	\$ 8.28
P137542	ODP Business Solutions, LLC	1/27/2026	\$ 1,385.79
P137541	Amazon Business	1/27/2026	\$ 158.96
P137540	Amazon Business	1/27/2026	\$ 522.34
P137539	Amazon Business	1/27/2026	\$ 18.03
P137538	Flinn Scientific Inc	1/27/2026	\$ 54.76
P137537	MATTHEWS, EMILY LOVE	1/27/2026	\$ 19.00
P137536	PATTERSON, SUZANNE MARIE	1/27/2026	\$ 180.10
P137535	ASHENFELDER, JENNIFER	1/27/2026	\$ 66.00
P137534	STERLING, MICHELLE LEE	1/27/2026	\$ 66.00
P137533	DAVIS, ELLEN MICHELLE	1/27/2026	\$ 180.10
P137532	CASHWELL, KRISTEN MELODY	1/27/2026	\$ 66.00
P137531	WB Mason Co Inc	1/27/2026	\$ 183.47
P137530	Amazon Business	1/27/2026	\$ 43.47
P137529	Amazon Business	1/27/2026	\$ 378.83
P137528	Amazon Business	1/27/2026	\$ 50.88
P137527	ODP Business Solutions, LLC	1/27/2026	\$ 390.00
P137526	Amazon Business	1/27/2026	\$ 33.37
P137525	Amazon Business	1/27/2026	\$ 55.68
P137524	Amazon Business	1/27/2026	\$ 802.62
P137523	Amazon Business	1/27/2026	\$ 19.98
P137522	Amazon Business	1/27/2026	\$ 72.03
P137521	Anuvision Technologies Inc	1/27/2026	\$ 463.19
P137520	Amazon Business	1/27/2026	\$ 105.84
P137519	Boggs Fire Equipment Inc	1/26/2026	\$ 46,500.00
P137518	Capstone	1/26/2026	\$ 1,999.00
P137517	Staples Business Advantage	1/26/2026	\$ 101.52
P137516	Staples Business Advantage	1/26/2026	\$ 175.72
P137515	BUCKLEY, MATTHEW STEPHEN	1/26/2026	\$ 282.60
P137514	Amazon Business	1/26/2026	\$ 294.50
P137513	Amazon Business	1/26/2026	\$ 151.73
P137512	Amazon Business	1/26/2026	\$ 27.99
P137511	CXtec	1/26/2026	\$ 168.00
P137510	HD Supply Facilities Maintenance Ltd	1/26/2026	\$ 1,031.99
P137509	Flinn Scientific Inc	1/26/2026	\$ 360.05
P137508	Focus School Software	1/26/2026	\$ 26,550.00
P137507	AVID Center	1/26/2026	\$ 8,224.00
P137506	SolidProfessor	1/26/2026	\$ 4,500.00
P137505	LV Hiers Inc	1/26/2026	\$ 2,850.00
P137504	Portcom	1/26/2026	\$ 9,975.00
P137503	NCS Pearson Inc	1/26/2026	\$ 5,498.00
P137502	Amazon Business	1/26/2026	\$ 63.98

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137501	Amazon Business	1/26/2026	\$ 320.00
P137500	Amazon Business	1/26/2026	\$ 293.35
P137499	Amazon Business	1/26/2026	\$ 379.34
P137498	Amazon Business	1/26/2026	\$ 59.14
P137497	Amazon Business	1/26/2026	\$ 71.98
P137496	Amazon Business	1/26/2026	\$ 217.14
P137495	Amazon Business	1/26/2026	\$ 70.58
P137494	Amazon Business	1/26/2026	\$ 725.81
P137493	Amazon Business	1/26/2026	\$ 39.98
P137492	Kimball Midwest	1/26/2026	\$ 10,000.00
P137491	Best Sewing & Vacuum	1/26/2026	\$ 8,372.00
P137490	WB Mason Co Inc	1/26/2026	\$ 1,236.13
P137489	School Health Corp	1/26/2026	\$ 37.28
P137488	Matthews Bus Alliance Inc	1/26/2026	\$ 10,000.00
P137487	WW Gay Mechanical Contractor Inc	1/26/2026	\$ 1,928.89
P137486	CARNEY, PATRICK J	1/26/2026	\$ 322.98
P137485	NCS Pearson Inc	1/26/2026	\$ 575.00
P137484	WW Gay Mechanical Contractor Inc	1/26/2026	\$ 442.92
P137483	STONE, KENDRA LEE	1/26/2026	\$ 322.98
P137482	CDW Government LLC	1/26/2026	\$ 443.43
P137481	Amazon Business	1/26/2026	\$ 57.56
P137480	Amazon Business	1/26/2026	\$ 119.88
P137479	Amazon Business	1/26/2026	\$ 226.43
P137478	Amazon Business	1/26/2026	\$ 100.10
P137477	Amazon Business	1/26/2026	\$ 137.12
P137476	Amazon Business	1/26/2026	\$ 85.25
P137475	Amazon Business	1/26/2026	\$ 58.97
P137474	Amazon Business	1/26/2026	\$ 205.48
P137473	Amazon Business	1/26/2026	\$ 25.98
P137472	Amazon Business	1/26/2026	\$ 29.79
P137471	Amazon Business	1/26/2026	\$ 770.00
P137470	THOMSON, LINDA L.	1/26/2026	\$ 315.44
P137469	WB Mason Co Inc	1/26/2026	\$ 876.90
P137468	Amazon Business	1/26/2026	\$ 62.13
P137467	Amazon Business	1/23/2026	\$ 254.01
P137466	Amazon Business	1/23/2026	\$ 127.27
P137465	Amazon Business	1/23/2026	\$ 21.35
P137464	Four Seasons Filters LLC	1/23/2026	\$ 2,678.97
P137463	School Health Corp	1/23/2026	\$ 49.91
P137462	BYRNE, DEBRA DENISE	1/23/2026	\$ 34.11
P137461	Amazon Business	1/23/2026	\$ 211.20
P137460	Amazon Business	1/23/2026	\$ 48.82

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137459	WB Mason Co Inc	1/23/2026	\$ 876.90
P137458	Amazon Business	1/23/2026	\$ 180.71
P137457	Anuvision Technologies Inc	1/23/2026	\$ 1,250.00
P137456	DeFords Fuel & Oil	1/23/2026	\$ 1,845.90
P137455	Bliss Computers	1/23/2026	\$ 90.89
P137454	Apple Computer Inc	1/23/2026	\$ 858.00
P137453	Amazon Business	1/23/2026	\$ 211.18
P137452	Amazon Business	1/23/2026	\$ 575.61
P137451	Amazon Business	1/23/2026	\$ 142.49
P137450	Amazon Business	1/23/2026	\$ 266.02
P137449	Ring Power Corp	1/23/2026	\$ 1,095.18
P137448	Ring Power Corp	1/23/2026	\$ 1,317.42
P137447	Sonova USA Inc	1/23/2026	\$ 119.99
P137446	National Healthcareer Assoc	1/23/2026	\$ 5,208.00
P137445	C&L Landscape Inc	1/23/2026	\$ 8,400.00
P137444	EltonAlan Incorporated	1/23/2026	\$ 4,608.46
P137443	Armstrong Fence Co	1/23/2026	\$ 37,600.00
P137442	Weather Engineers Inc	1/23/2026	\$ 132,991.00
P137441	US Water Services Corp	1/23/2026	\$ 7,626.75
P137440	RAZEY, CHAD ALLEN	1/23/2026	\$ 156.80
P137439	Constantine Constructors Inc	1/23/2026	\$ 5,209.28
P137438	RAIMANN, ROBERT H	1/23/2026	\$ 303.91
P137437	BFG Supply Co., LLC	1/23/2026	\$ 2,040.77
P137436	RAZEY, CHAD ALLEN	1/23/2026	\$ 385.00
P137435	US Water Services Corp	1/23/2026	\$ 5,365.95
P137434	Boulevard Tire Center	1/23/2026	\$ 592.50
P137433	Amazon Business	1/23/2026	\$ 62.60
P137432	United Refrigeration Inc	1/23/2026	\$ 4,587.73
P137431	Security & Fire Electronics (Safe)	1/23/2026	\$ 207.00
P137430	Republic Services of Florida LP	1/23/2026	\$ 343.10
P137429	Ferguson Enterprises Inc	1/23/2026	\$ 3,897.98
P137428	WW Gay Mechanical Contractor Inc	1/23/2026	\$ 2,722.96
P137427	ODP Business Solutions, LLC	1/23/2026	\$ 134.42
P137426	Amazon Business	1/23/2026	\$ 1,223.07
P137425	Amazon Business	1/23/2026	\$ 1,588.60
P137424	Amazon Business	1/23/2026	\$ 18.04
P137423	GovConnection Inc	1/23/2026	\$ 399.00
P137422	STEWART, CAITLYN JOAN	1/23/2026	\$ 19.00
P137421	MALTBY, KATIE MARIE	1/23/2026	\$ 290.38
P137420	Amazon Business	1/23/2026	\$ 230.35
P137419	Amazon Business	1/23/2026	\$ 15.79
P137418	Amazon Business	1/22/2026	\$ 53.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137417	Amazon Business	1/22/2026	\$ 227.69
P137416	Bliss Products & Services Inc	1/22/2026	\$ 6,973.60
P137415	LV Hiers Inc	1/22/2026	\$ 1,012.69
P137414	Signs Now of St Augustine Inc	1/22/2026	\$ 4,995.00
P137413	Rays Commercial	1/22/2026	\$ 1,387.68
P137412	Zonar Systems Inc	1/22/2026	\$ 9,621.00
P137411	Zonar Systems Inc	1/22/2026	\$ 425.00
P137410	Zonar Systems Inc	1/22/2026	\$ 251.77
P137409	CDW Government LLC	1/22/2026	\$ 570.96
P137408	Spectra Contract Flooring	1/22/2026	\$ 32,147.56
P137407	Sir Speedy	1/22/2026	\$ 260.20
P137406	Boulevard Tire Center	1/22/2026	\$ 4,037.50
P137405	LV Hiers Inc	1/22/2026	\$ 1,139.60
P137404	Mobile Communications America Inc	1/22/2026	\$ 734.00
P137403	Boulevard Tire Center	1/22/2026	\$ 2,990.00
P137402	International Baccalaureate	1/22/2026	\$ 328.00
P137401	LV Hiers Inc	1/22/2026	\$ 313,000.00
P137400	Jasper Engines and Transmissions	1/22/2026	\$ 10,000.00
P137399	IXL Learning	1/22/2026	\$ 15,928.50
P137398	WhentoWork LLC	1/22/2026	\$ 650.00
P137397	Assessment Technologies Institute LLC	1/22/2026	\$ 13,720.00
P137396	GEM Supply Co Inc	1/22/2026	\$ 2,152.53
P137395	Knowledge Pillars Education Inc	1/22/2026	\$ 6,178.00
P137394	Amazon Business	1/22/2026	\$ 54.26
P137393	Amazon Business	1/22/2026	\$ 65.74
P137392	Amazon Business	1/22/2026	\$ 134.90
P137391	Amazon Business	1/22/2026	\$ 114.04
P137390	DRESBACK, MICHAEL KYLE	1/22/2026	\$ 732.00
P137389	DRESBACK, MICHAEL KYLE	1/22/2026	\$ 622.00
P137388	Amazon Business	1/22/2026	\$ 47.40
P137387	Menninga, Christopher	1/22/2026	\$ 165.00
P137386	Staples Business Advantage	1/22/2026	\$ 1,668.18
P137385	Staples Business Advantage	1/22/2026	\$ 12.67
P137384	Amazon Business	1/22/2026	\$ 9.49
P137383	ODP Business Solutions, LLC	1/22/2026	\$ 35.96
P137382	Amazon Business	1/22/2026	\$ 132.33
P137381	Amazon Business	1/22/2026	\$ 145.24
P137380	Amazon Business	1/22/2026	\$ 179.69
P137379	Amazon Business	1/22/2026	\$ 152.44
P137378	Staples Business Advantage	1/22/2026	\$ 43.54
P137377	ODP Business Solutions, LLC	1/22/2026	\$ 122.44
P137376	Amazon Business	1/22/2026	\$ 162.47

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137375	Amazon Business	1/22/2026	\$ 480.15
P137374	Amazon Business	1/22/2026	\$ 106.88
P137373	Amazon Business	1/22/2026	\$ 69.29
P137372	Amazon Business	1/22/2026	\$ 55.98
P137371	Anuvision Technologies Inc	1/22/2026	\$ 25,099.48
P137370	Amazon Business	1/22/2026	\$ 171.19
P137369	GovConnection Inc	1/22/2026	\$ 1,320.00
P137368	Anuvision Technologies Inc	1/22/2026	\$ 2,500.00
P137367	ODP Business Solutions, LLC	1/21/2026	\$ 101.92
P137366	ODP Business Solutions, LLC	1/21/2026	\$ 988.77
P137365	Amazon Business	1/21/2026	\$ 164.90
P137364	Amazon Business	1/21/2026	\$ 1,245.05
P137363	Amazon Business	1/21/2026	\$ 48.98
P137362	Amazon Business	1/21/2026	\$ 174.95
P137361	Valdes, Erick	1/21/2026	\$ 165.00
P137360	Amazon Business	1/21/2026	\$ 98.99
P137359	GOLZ, HEATHER L.	1/21/2026	\$ 229.20
P137358	Azevedo , Laura	1/21/2026	\$ 275.00
P137357	Matthews , Sandra	1/21/2026	\$ 275.00
P137356	ODP Business Solutions, LLC	1/21/2026	\$ 40.31
P137355	AGAPE Interpreting Services Inc	1/21/2026	\$ 105.00
P137354	School Health Corp	1/21/2026	\$ 33.99
P137353	Amazon Business	1/21/2026	\$ 436.77
P137352	Amazon Business	1/21/2026	\$ 31.98
P137351	Ring Power Corp	1/21/2026	\$ 324.21
P137350	Alexander , Mark	1/21/2026	\$ 165.00
P137349	Alexander , Mark	1/21/2026	\$ 165.00
P137348	WW Gay Mechanical Contractor Inc	1/21/2026	\$ 345.18
P137347	BEALE, JOHN ELMER	1/21/2026	\$ 121.30
P137346	WW Gay Mechanical Contractor Inc	1/21/2026	\$ 529.27
P137345	ODP Business Solutions, LLC	1/21/2026	\$ 409.86
P137344	Amazon Business	1/21/2026	\$ 41.53
P137343	Amazon Business	1/21/2026	\$ 44.79
P137342	Amazon Business	1/21/2026	\$ 19.99
P137341	Amazon Business	1/21/2026	\$ 135.80
P137340	Amazon Business	1/21/2026	\$ 502.53
P137339	Amazon Business	1/21/2026	\$ 216.48
P137338	Amazon Business	1/21/2026	\$ 341.84
P137337	ODP Business Solutions, LLC	1/21/2026	\$ 82.98
P137336	Amazon Business	1/21/2026	\$ 58.45
P137335	GovConnection Inc	1/21/2026	\$ 3,780.00
P137334	WB Mason Co Inc	1/21/2026	\$ 1,169.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137333	Sisters CPR LLC	1/20/2026	\$ 3,196.00
P137332	Amazon Business	1/20/2026	\$ 649.00
P137331	Amazon Business	1/20/2026	\$ 705.88
P137330	Amazon Business	1/20/2026	\$ 136.04
P137329	Linville, Mary D	1/20/2026	\$ 1,080.00
P137328	Wise , Kelly	1/20/2026	\$ 1,291.67
P137327	Lasa Construction Inc	1/20/2026	\$ 4,286.55
P137326	Uline Inc	1/20/2026	\$ 6,268.58
P137325	Cypress Supply Inc	1/20/2026	\$ 1,677.20
P137324	B&B Trailers & Accessories	1/20/2026	\$ 1,904.27
P137323	Boulevard Tire Center	1/20/2026	\$ 4,653.00
P137322	Boulevard Tire Center	1/20/2026	\$ 8,174.25
P137321	Batteries Plus	1/20/2026	\$ 1,057.68
P137320	Batteries Plus	1/20/2026	\$ 500.84
P137319	Amazon Business	1/20/2026	\$ 189.97
P137318	Amazon Business	1/20/2026	\$ 128.78
P137317	SSE & Associates Inc	1/20/2026	\$ 3,995.00
P137316	Amazon Business	1/20/2026	\$ 51.49
P137315	Amazon Business	1/20/2026	\$ 786.37
P137314	Amazon Business	1/20/2026	\$ 181.50
P137313	GovConnection Inc	1/20/2026	\$ 10,210.00
P137312	Amazon Business	1/20/2026	\$ 111.18
P137311	WB Mason Co Inc	1/20/2026	\$ 1,023.05
P137310	Amazon Business	1/20/2026	\$ 39.98
P137309	Amazon Business	1/20/2026	\$ 38.97
P137308	Amazon Business	1/20/2026	\$ 22.95
P137307	Amazon Business	1/20/2026	\$ 19.99
P137306	WB Mason Co Inc	1/20/2026	\$ 292.30
P137305	Amazon Business	1/20/2026	\$ 104.36
P137304	Amazon Business	1/20/2026	\$ 872.76
P137303	Fisher Scientific	1/20/2026	\$ 142.58
P137302	Amazon Business	1/20/2026	\$ 47.69
P137301	Amazon Business	1/20/2026	\$ 248.40
P137300	Amazon Business	1/20/2026	\$ 286.32
P137299	Amazon Business	1/20/2026	\$ 44.25
P137298	Amazon Business	1/20/2026	\$ 164.99
P137297	Amazon Business	1/20/2026	\$ 4,215.46
P137296	Space Coast Mobility	1/20/2026	\$ 6,652.00
P137295	Amazon Business	1/20/2026	\$ 311.97
P137294	RICHARDSON, JESSICA CHARLENE	1/20/2026	\$ 290.00
P137293	CURTIN, MICHELLE F.	1/20/2026	\$ 290.00
P137292	Amazon Business	1/20/2026	\$ 59.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137291	Amazon Business	1/20/2026	\$ 665.66
P137290	HD Supply Facilities Maintenance Ltd	1/16/2026	\$ 2,084.04
P137289	Hesson, Jennifer	1/16/2026	\$ 288.80
P137288	Premier Water & Energy Technology, Inc	1/16/2026	\$ 5,980.00
P137287	Hajoca Corp	1/16/2026	\$ 106,707.61
P137286	Collins, Christopher	1/16/2026	\$ 165.00
P137285	Hajoca Corp	1/16/2026	\$ 6,776.89
P137284	Yard Pro Plus Inc	1/16/2026	\$ 3,147.00
P137283	Hajoca Corp	1/16/2026	\$ 42,664.89
P137282	School Outfitters	1/16/2026	\$ 2,801.45
P137281	Security & Fire Electronics (Safe)	1/16/2026	\$ 3,874.62
P137280	Security & Fire Electronics (Safe)	1/16/2026	\$ 7,850.25
P137279	Yard Pro Plus Inc	1/16/2026	\$ 7,224.00
P137278	WW Gay Mechanical Contractor Inc	1/16/2026	\$ 8,132.37
P137277	Schoolhouse Products Inc	1/16/2026	\$ 8,310.16
P137276	Hams Irrigation Service	1/16/2026	\$ 3,207.20
P137275	AEC Electrical Contracting Inc	1/16/2026	\$ 22,997.69
P137274	TK Elevator Corporation	1/16/2026	\$ 2,524.50
P137273	TK Elevator Corporation	1/16/2026	\$ 1,122.00
P137272	Sims Trucking Inc	1/16/2026	\$ 750.06
P137271	AEC Electrical Contracting Inc	1/16/2026	\$ 26,242.19
P137270	WW Gay Mechanical Contractor Inc	1/16/2026	\$ 6,643.57
P137269	AEC Electrical Contracting Inc	1/16/2026	\$ 5,362.29
P137268	Schoolhouse Products Inc	1/16/2026	\$ 67,966.00
P137267	Village Key & Alarm Inc	1/16/2026	\$ 9,787.50
P137266	Amazon Business	1/16/2026	\$ 560.25
P137265	Amazon Business	1/16/2026	\$ 6.49
P137264	Amazon Business	1/16/2026	\$ 70.00
P137263	Amazon Business	1/16/2026	\$ 17.59
P137262	Amazon Business	1/16/2026	\$ 129.57
P137261	Amazon Business	1/16/2026	\$ 115.00
P137260	Amazon Business	1/16/2026	\$ 218.58
P137259	Amazon Business	1/16/2026	\$ 30.97
P137258	Amazon Business	1/16/2026	\$ 54.96
P137257	Amazon Business	1/16/2026	\$ 448.70
P137256	WB Mason Co Inc	1/16/2026	\$ 584.60
P137255	Amazon Business	1/16/2026	\$ 15.49
P137254	Amazon Business	1/16/2026	\$ 73.28
P137253	Amazon Business	1/16/2026	\$ 463.32
P137252	Staples Business Advantage	1/16/2026	\$ 243.30
P137251	Amazon Business	1/16/2026	\$ 11.99
P137250	Amazon Business	1/16/2026	\$ 424.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137249	Amazon Business	1/15/2026	\$ 39.47
P137248	NAPA Auto Parts	1/15/2026	\$ 669.24
P137247	Florida Sound Engineering Co	1/15/2026	\$ 3,230.60
P137246	nexAir LLC	1/15/2026	\$ 8,000.00
P137245	MaineOxy	1/15/2026	\$ 192.00
P137244	DBT in Schools LLC	1/15/2026	\$ 3,870.00
P137243	St. Augustine Signs	1/15/2026	\$ 1,500.00
P137242	WW Gay Mechanical Contractor Inc	1/15/2026	\$ 2,693.75
P137241	Peerson Audio Inc	1/15/2026	\$ 1,125.00
P137240	Amazon Business	1/15/2026	\$ 3,579.88
P137239	Amazon Business	1/15/2026	\$ 74.68
P137238	Amazon Business	1/15/2026	\$ 193.60
P137237	Amazon Business	1/15/2026	\$ 392.12
P137236	Amazon Business	1/15/2026	\$ 459.29
P137235	American Welding Society Inc	1/15/2026	\$ 273.00
P137234	Grainger Inc	1/15/2026	\$ 1,812.70
P137233	Amazon Business	1/15/2026	\$ 8.54
P137232	DNC Parks & Resorts at KSC Inc	1/15/2026	\$ 3,036.00
P137231	Amazon Business	1/15/2026	\$ 49.98
P137230	BFG Supply Co., LLC	1/15/2026	\$ 1,279.58
P137229	CXtec	1/15/2026	\$ 83.37
P137228	Amazon Business	1/15/2026	\$ 41.76
P137227	Amazon Business	1/15/2026	\$ 194.50
P137226	Southern Wrecker & Recovery LLC	1/15/2026	\$ 400.00
P137225	Ultrashred Technologies Inc	1/15/2026	\$ 64.66
P137224	LV Hiers Inc	1/15/2026	\$ 825.00
P137223	Bliss Products & Services Inc	1/15/2026	\$ 10,184.00
P137222	Heavy Duty Lift and Equipment	1/15/2026	\$ 220.23
P137221	ODP Business Solutions, LLC	1/15/2026	\$ 266.26
P137220	Amazon Business	1/15/2026	\$ 198.54
P137219	Amazon Business	1/15/2026	\$ 161.11
P137218	Amazon Business	1/15/2026	\$ 115.86
P137217	Amazon Business	1/15/2026	\$ 78.03
P137216	ODP Business Solutions, LLC	1/15/2026	\$ 138.60
P137215	GovConnection Inc	1/15/2026	\$ 299.00
P137214	Amazon Business	1/15/2026	\$ 36.64
P137213	WB Mason Co Inc	1/15/2026	\$ 584.60
P137212	GOWIN, MADISON NICOLE	1/15/2026	\$ 40.00
P137211	Amazon Business	1/15/2026	\$ 316.35
P137210	Amazon Business	1/15/2026	\$ 348.60
P137209	School Specialty LLC	1/15/2026	\$ 446.88
P137208	Amazon Business	1/15/2026	\$ 28.42

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137207	Amazon Business	1/15/2026	\$ 74.99
P137206	Amazon Business	1/15/2026	\$ 13.29
P137205	Amazon Business	1/15/2026	\$ 104.67
P137204	Amazon Business	1/15/2026	\$ 14.39
P137203	Amazon Business	1/15/2026	\$ 1,946.08
P137202	Amazon Business	1/15/2026	\$ 343.43
P137201	Amazon Business	1/15/2026	\$ 35.99
P137200	Amazon Business	1/14/2026	\$ 851.17
P137199	Berman Brothers Inc	1/14/2026	\$ 9,863.60
P137198	Amazon Business	1/14/2026	\$ 25.64
P137197	Amazon Business	1/14/2026	\$ 84.00
P137196	B&B Trailers & Accessories	1/14/2026	\$ 4,635.99
P137195	Hornik Jr., Bruce	1/14/2026	\$ 165.00
P137194	St Johns Food Service Inc	1/14/2026	\$ 140.46
P137193	Amazon Business	1/14/2026	\$ 64.56
P137192	GottaGo of Putnam County	1/14/2026	\$ 10,000.00
P137191	LV Hiers Inc	1/14/2026	\$ 1,377.88
P137190	No Mow Problems LLC	1/14/2026	\$ 509.50
P137189	No Mow Problems LLC	1/14/2026	\$ 3,648.50
P137188	Lakeshore Learning Materials LLC	1/14/2026	\$ 1,415.00
P137187	School Health Corp	1/14/2026	\$ 54.71
P137186	Kaplan Early Learning Co	1/14/2026	\$ 119.90
P137185	Advance Auto Parts	1/14/2026	\$ 10,000.00
P137184	Southern Wrecker & Recovery LLC	1/14/2026	\$ 400.00
P137183	Clarke Schools for Hearing and Speech	1/14/2026	\$ 32,361.14
P137182	JAX Chamber	1/14/2026	\$ 1,000.00
P137181	Duval Glass & Mirror Inc	1/14/2026	\$ 1,375.48
P137180	Four Seasons Filters LLC	1/14/2026	\$ 6,572.88
P137179	Lasa Construction Inc	1/14/2026	\$ 42,783.60
P137178	Yard Pro Plus Inc	1/14/2026	\$ 19,924.00
P137177	Tom Nehl Truck Co	1/14/2026	\$ 10,000.00
P137176	Matthews Bus Alliance Inc	1/14/2026	\$ 10,000.00
P137175	Truck Pro, LLC	1/14/2026	\$ 10,000.00
P137174	Atlantic Disposal LLC	1/14/2026	\$ 384.45
P137173	Register Roofing & Sheet Metal Inc	1/14/2026	\$ 6,750.00
P137172	Anuvision Technologies Inc	1/14/2026	\$ 1,250.00
P137171	WW Gay Mechanical Contractor Inc	1/14/2026	\$ 2,010.25
P137170	Tom Nehl Truck Co	1/14/2026	\$ 7,280.00
P137169	Security & Fire Electronics (Safe)	1/14/2026	\$ 5,939.59
P137168	Republic Services of Florida LP	1/14/2026	\$ 1,100.97
P137167	EDpuzzle, Inc	1/14/2026	\$ 2,816.00
P137166	WW Gay Mechanical Contractor Inc	1/14/2026	\$ 10,722.60

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137165	Lasa Construction Inc	1/14/2026	\$ 10,670.18
P137164	WW Gay Mechanical Contractor Inc	1/14/2026	\$ 75,363.44
P137163	St Augustine Electric Motor Works Inc	1/14/2026	\$ 4,342.74
P137162	WW Gay Mechanical Contractor Inc	1/14/2026	\$ 2,407.80
P137161	WW Gay Mechanical Contractor Inc	1/14/2026	\$ 289,853.36
P137160	AEC Electrical Contracting Inc	1/14/2026	\$ 12,439.26
P137159	Chiller Medic Inc	1/14/2026	\$ 3,376.55
P137158	Chiller Medic Inc	1/14/2026	\$ 4,957.25
P137157	Bliss Products & Services Inc	1/14/2026	\$ 2,052.00
P137156	Amazon Business	1/14/2026	\$ 242.42
P137155	Amazon Business	1/14/2026	\$ 114.63
P137154	Amazon Business	1/14/2026	\$ 284.47
P137153	Amazon Business	1/14/2026	\$ 264.38
P137152	Amazon Business	1/14/2026	\$ 266.68
P137151	Amazon Business	1/14/2026	\$ 105.71
P137150	Amazon Business	1/14/2026	\$ 59.35
P137149	Amazon Business	1/14/2026	\$ 13.98
P137148	Amazon Business	1/14/2026	\$ 280.60
P137147	Amazon Business	1/14/2026	\$ 1,028.72
P137146	Amazon Business	1/14/2026	\$ 691.67
P137145	Amazon Business	1/14/2026	\$ 57.61
P137144	ODP Business Solutions, LLC	1/14/2026	\$ 379.03
P137143	WB Mason Co Inc	1/14/2026	\$ 4,384.50
P137142	WB Mason Co Inc	1/14/2026	\$ 175.38
P137141	MYERS, JASON P	1/14/2026	\$ 95.00
P137140	STEVENS III, MARK JOSEPH	1/14/2026	\$ 428.80
P137139	CEASER, AMY REBECCA	1/14/2026	\$ 170.80
P137138	Amazon Business	1/14/2026	\$ 169.00
P137137	Amazon Business	1/14/2026	\$ 15.19
P137136	Hardwick Fence, LLC	1/13/2026	\$ 2,020.34
P137135	Alan Jay Chevrolet Pontiac Buick Gmc Cadillac Inc	1/13/2026	\$ 69,117.00
P137134	Alan Jay Chevrolet Pontiac Buick Gmc Cadillac Inc	1/13/2026	\$ 70,270.00
P137133	Alan Jay Chevrolet Pontiac Buick Gmc Cadillac Inc	1/13/2026	\$ 67,517.00
P137132	ODP Business Solutions, LLC	1/13/2026	\$ 21.60
P137131	Amazon Business	1/13/2026	\$ 13.22
P137130	Staples Business Advantage	1/13/2026	\$ 107.38
P137129	WHEELER, ALISON LEE	1/13/2026	\$ 245.60
P137128	Amazon Business	1/13/2026	\$ 94.76
P137127	Amazon Business	1/13/2026	\$ 124.20
P137126	Wilson Language Training Corp	1/13/2026	\$ 213.84
P137125	hand2mind Inc	1/13/2026	\$ 454.73
P137124	NCS Pearson Inc	1/13/2026	\$ 5,543.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137123	Amazon Business	1/13/2026	\$ 187.49
P137122	Wilson Machine & Welding Works Inc	1/13/2026	\$ 170.00
P137121	Mechanical Services of Central Florida Inc	1/13/2026	\$ 2,140.50
P137120	School Outfitters	1/13/2026	\$ 401.59
P137119	Southern Wrecker & Recovery LLC	1/13/2026	\$ 400.00
P137118	East Coast Modular Buildings, LLC	1/13/2026	\$ 62,073.00
P137117	First Coast Paint LLC	1/13/2026	\$ 679.65
P137116	Ring Power Corp	1/13/2026	\$ 1,941.46
P137115	First Coast Tech College Education Foundation Inc	1/13/2026	\$ 844.99
P137114	National Healthcareer Assoc	1/13/2026	\$ 18,330.00
P137113	WW Gay Mechanical Contractor Inc	1/13/2026	\$ 1,664.72
P137112	Atlantic Disposal LLC	1/13/2026	\$ 452.01
P137111	International Restaurant Distributors Inc	1/13/2026	\$ 6,915.45
P137110	WW Gay Mechanical Contractor Inc	1/13/2026	\$ 785.46
P137109	WW Gay Mechanical Contractor Inc	1/13/2026	\$ 517.77
P137108	GEM Supply Co Inc	1/13/2026	\$ 3,800.00
P137107	WW Gay Mechanical Contractor Inc	1/13/2026	\$ 512.07
P137106	Cano , Jennifer	1/13/2026	\$ 500.00
P137105	Follett Content Solutions LLC	1/13/2026	\$ 1,501.44
P137104	IXL Learning	1/13/2026	\$ 16,893.75
P137103	WW Gay Mechanical Contractor Inc	1/13/2026	\$ 311.31
P137102	Anuvision Technologies Inc	1/13/2026	\$ 1,800.00
P137101	Schoolhouse Products Inc	1/13/2026	\$ 38,479.50
P137100	B&S Signs Inc	1/13/2026	\$ 5,113.82
P137099	Konica Minolta Business Solutions USA Inc	1/13/2026	\$ 2,701.76
P137098	Chiller Medic Inc	1/13/2026	\$ 198.00
P137097	Outdoor Site Solutions LLC	1/13/2026	\$ 500.00
P137096	A Generator Guy	1/13/2026	\$ 4,833.04
P137095	Turfside, LLC	1/13/2026	\$ 42,990.00
P137094	Amazon Business	1/13/2026	\$ 89.25
P137093	Amazon Business	1/13/2026	\$ 45.30
P137092	Amazon Business	1/13/2026	\$ 499.75
P137091	Amazon Business	1/13/2026	\$ 48.12
P137090	Amazon Business	1/13/2026	\$ 129.38
P137089	Amazon Business	1/13/2026	\$ 676.00
P137088	Amazon Business	1/13/2026	\$ 135.99
P137087	Amazon Business	1/13/2026	\$ 258.88
P137086	Amazon Business	1/13/2026	\$ 32.28
P137085	Amazon Business	1/13/2026	\$ 249.00
P137084	Amazon Business	1/13/2026	\$ 136.36
P137083	Amazon Business	1/13/2026	\$ 335.93
P137082	Amazon Business	1/13/2026	\$ 60.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137081	Amazon Business	1/13/2026	\$ 59.99
P137080	Amazon Business	1/13/2026	\$ 52.00
P137079	Amazon Business	1/13/2026	\$ 154.74
P137078	Amazon Business	1/13/2026	\$ 61.56
P137077	Amazon Business	1/13/2026	\$ 470.79
P137076	Amazon Business	1/13/2026	\$ 715.38
P137075	Amazon Business	1/13/2026	\$ 213.47
P137074	Amazon Business	1/13/2026	\$ 59.99
P137073	Amazon Business	1/13/2026	\$ 436.38
P137072	Amazon Business	1/13/2026	\$ 504.84
P137071	ODP Business Solutions, LLC	1/13/2026	\$ 217.56
P137070	ODP Business Solutions, LLC	1/13/2026	\$ 39.95
P137069	ODP Business Solutions, LLC	1/13/2026	\$ 554.85
P137068	ODP Business Solutions, LLC	1/13/2026	\$ 67.68
P137067	WB Mason Co Inc	1/13/2026	\$ 75.04
P137066	Staples Business Advantage	1/13/2026	\$ 133.10
P137065	Staples Business Advantage	1/13/2026	\$ 235.35
P137064	GovConnection Inc	1/13/2026	\$ 3,075.04
P137063	GovConnection Inc	1/13/2026	\$ 3,843.80
P137062	JACKOBY, MEGANN ELIZABETH	1/13/2026	\$ 255.60
P137061	GOLSTON, EMMA M	1/13/2026	\$ 196.00
P137060	BABINEAU, DANIELLE JEANNE	1/13/2026	\$ 314.60
P137059	RICHMAN, TAYLOR C	1/13/2026	\$ 208.70
P137058	WB Mason Co Inc	1/13/2026	\$ 1,169.20
P137057	Amazon Business	1/13/2026	\$ 597.63
P137056	Amazon Business	1/13/2026	\$ 49.97
P137055	Amazon Business	1/13/2026	\$ 277.35
P137054	Amazon Business	1/13/2026	\$ 86.32
P137053	Amazon Business	1/13/2026	\$ 815.04
P137052	Amazon Business	1/13/2026	\$ 133.99
P137051	Amazon Business	1/13/2026	\$ 31.42
P137050	Amazon Business	1/13/2026	\$ 799.95
P137049	DIAZ, ANN MARIE	1/13/2026	\$ 47.00
P137048	WB Mason Co Inc	1/13/2026	\$ 1,169.20
P137047	Amazon Business	1/13/2026	\$ 414.50
P137046	Amazon Business	1/12/2026	\$ 208.53
P137045	Amazon Business	1/12/2026	\$ 521.60
P137044	NCS Pearson Inc	1/12/2026	\$ 362.10
P137043	GottaGo of Putnam County	1/12/2026	\$ 350.00
P137042	Blick Art Materials	1/12/2026	\$ 473.00
P137041	HD Supply Facilities Maintenance Ltd	1/12/2026	\$ 577.19
P137040	Pride Enterprises	1/12/2026	\$ 6,832.28

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P137039	Batteries Plus	1/12/2026	\$ 1,057.68
P137038	Batteries Plus	1/12/2026	\$ 705.12
P137037	WW Gay Mechanical Contractor Inc	1/12/2026	\$ 10,967.52
P137036	SSE & Associates Inc	1/12/2026	\$ 6,417.00
P137035	Crystal Tractor and Equipment - Hastings	1/12/2026	\$ 31,732.44
P137034	Amazon Business	1/12/2026	\$ 928.18
P137033	Amazon Business	1/12/2026	\$ 13.46
P137032	Amazon Business	1/12/2026	\$ 33.82
P137031	Amazon Business	1/12/2026	\$ 45.98
P137030	Amazon Business	1/12/2026	\$ 5.87
P137029	Amazon Business	1/12/2026	\$ 40.16
P137028	Amazon Business	1/12/2026	\$ 188.41
P137027	Amazon Business	1/12/2026	\$ 19.95
P137026	Amazon Business	1/12/2026	\$ 26.90
P137025	MATTINGLY, BARBARA R.	1/12/2026	\$ 404.40
P137024	Amazon Business	1/12/2026	\$ 226.98
P137023	Amazon Business	1/12/2026	\$ 864.88
P137022	Amazon Business	1/12/2026	\$ 58.99
P137021	Amazon Business	1/12/2026	\$ 56.29
P137020	Amazon Business	1/12/2026	\$ 150.99
P137019	Amazon Business	1/12/2026	\$ 33.97
P137018	Amazon Business	1/12/2026	\$ 1,013.36
P137017	Amazon Business	1/12/2026	\$ 92.21
P137016	Amazon Business	1/12/2026	\$ 53.96
P137015	Amazon Business	1/12/2026	\$ 436.87
P137014	Amazon Business	1/12/2026	\$ 77.44
P137013	Amazon Business	1/12/2026	\$ 663.82
P137012	Amazon Business	1/12/2026	\$ 123.76
P137011	WB Mason Co Inc	1/12/2026	\$ 81.26
P137010	HENSON III, W THOMAS ALVIN	1/12/2026	\$ 196.40
P137009	Amazon Business	1/9/2026	\$ 140.82
P137008	Grainger Inc	1/9/2026	\$ 1,124.57
P137007	Grainger Inc	1/9/2026	\$ 69.24
P137006	Amazon Business	1/9/2026	\$ 14.99
P137005	Republic Services of Florida LP	1/9/2026	\$ 443.84
P137004	Connect Medical Group	1/9/2026	\$ 462.00
P137003	Renaissance Learning Inc	1/9/2026	\$ 2,870.00
P137002	Mackin Library Media	1/9/2026	\$ 1,604.96
P137001	Mackin Library Media	1/9/2026	\$ 10,152.66
P137000	WB Mason Co Inc	1/9/2026	\$ 584.60
P136999	AGAPE Interpreting Services Inc	1/9/2026	\$ 90.00
P136998	First Coast Graphics Inc	1/9/2026	\$ 1,194.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136997	LV Hiers Inc	1/9/2026	\$ 1,036.00
P136996	AEC Electrical Contracting Inc	1/9/2026	\$ 5,457.43
P136995	Troy Usina Enterprises Inc	1/9/2026	\$ 8,835.00
P136994	Amazon Business	1/9/2026	\$ 309.48
P136993	Amazon Business	1/9/2026	\$ 430.56
P136992	Amazon Business	1/9/2026	\$ 422.80
P136991	Amazon Business	1/9/2026	\$ 42.99
P136990	Amazon Business	1/9/2026	\$ 212.09
P136989	Amazon Business	1/9/2026	\$ 208.48
P136988	Amazon Business	1/9/2026	\$ 36.99
P136987	Amazon Business	1/9/2026	\$ 126.08
P136986	WB Mason Co Inc	1/9/2026	\$ 876.90
P136985	GovConnection Inc	1/9/2026	\$ 399.00
P136984	WB Mason Co Inc	1/9/2026	\$ 876.90
P136983	Amazon Business	1/9/2026	\$ 201.16
P136982	Amazon Business	1/9/2026	\$ 254.29
P136981	Amazon Business	1/9/2026	\$ 61.99
P136980	Amazon Business	1/9/2026	\$ 80.82
P136979	Amazon Business	1/9/2026	\$ 35.98
P136978	Amazon Business	1/9/2026	\$ 214.34
P136977	Amazon Business	1/9/2026	\$ 129.98
P136976	Amazon Business	1/9/2026	\$ 390.10
P136975	Amazon Business	1/9/2026	\$ 111.88
P136974	Amazon Business	1/9/2026	\$ 54.43
P136973	Amazon Business	1/9/2026	\$ 872.23
P136972	Amazon Business	1/9/2026	\$ 63.96
P136971	Staples Business Advantage	1/8/2026	\$ 39.20
P136970	Movie Licensing USA	1/8/2026	\$ 680.00
P136969	Tobii Dynavox LLC	1/8/2026	\$ 100.00
P136968	Signs Now of St Augustine Inc	1/8/2026	\$ 144.00
P136967	Tietjen Technologies Inc	1/8/2026	\$ 1,025.53
P136966	Ricoh USA Inc	1/8/2026	\$ 94.02
P136965	Heritage Landscape Supply Group	1/8/2026	\$ 1,431.92
P136964	Cambridge Univ Press	1/8/2026	\$ 1,177.80
P136963	Cutting Edge Welding & Fabricating Inc	1/8/2026	\$ 2,200.00
P136962	CodeHS	1/8/2026	\$ 3,500.00
P136961	School Datebooks Inc	1/8/2026	\$ 2,214.72
P136960	Amazon Business	1/8/2026	\$ 242.79
P136959	Amazon Business	1/8/2026	\$ 67.40
P136958	Amazon Business	1/8/2026	\$ 51.36
P136957	Amazon Business	1/8/2026	\$ 12.19
P136956	Amazon Business	1/8/2026	\$ 315.78

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136955	Miller Electric Co	1/8/2026	\$ 337.50
P136954	Miller Electric Co	1/8/2026	\$ 400.00
P136953	Miller Electric Co	1/8/2026	\$ 1,263.63
P136952	Miller Electric Co	1/8/2026	\$ 362.50
P136951	Miller Electric Co	1/8/2026	\$ 855.00
P136950	Miller Electric Co	1/8/2026	\$ 829.22
P136949	Miller Electric Co	1/8/2026	\$ 2,013.28
P136948	Miller Electric Co	1/8/2026	\$ 557.50
P136947	Miller Electric Co	1/8/2026	\$ 8,351.00
P136946	Miller Electric Co	1/8/2026	\$ 1,451.13
P136945	Miller Electric Co	1/8/2026	\$ 11,956.29
P136944	Miller Electric Co	1/8/2026	\$ 530.00
P136943	Miller Electric Co	1/8/2026	\$ 3,947.93
P136942	Miller Electric Co	1/8/2026	\$ 792.50
P136941	Miller Electric Co	1/8/2026	\$ 950.00
P136940	Miller Electric Co	1/8/2026	\$ 2,810.10
P136939	Amazon Business	1/8/2026	\$ 33.98
P136938	Amazon Business	1/8/2026	\$ 371.44
P136937	Amazon Business	1/8/2026	\$ 284.00
P136936	Amazon Business	1/8/2026	\$ 75.01
P136935	Amazon Business	1/8/2026	\$ 38.88
P136934	Amazon Business	1/8/2026	\$ 300.42
P136933	Amazon Business	1/8/2026	\$ 40.59
P136932	Amazon Business	1/8/2026	\$ 89.91
P136931	Amazon Business	1/8/2026	\$ 49.12
P136930	Amazon Business	1/8/2026	\$ 19.98
P136929	Amazon Business	1/8/2026	\$ 64.19
P136928	PLANT, JESSICA AMY	1/8/2026	\$ 38.00
P136927	DRESBACK, MICHAEL KYLE	1/8/2026	\$ 492.00
P136926	YOW, JENNA ELISE	1/8/2026	\$ 277.20
P136925	DRESBACK, MICHAEL KYLE	1/8/2026	\$ 317.00
P136924	WIMPELBERG, ASHLEY MARKEL	1/8/2026	\$ 185.81
P136923	Amazon Business	1/8/2026	\$ 449.98
P136922	Amazon Business	1/8/2026	\$ 206.00
P136921	Amazon Business	1/8/2026	\$ 216.60
P136920	Amazon Business	1/8/2026	\$ 260.37
P136919	School Specialty LLC	1/8/2026	\$ 585.76
P136918	Amazon Business	1/8/2026	\$ 38.00
P136917	WB Mason Co Inc	1/8/2026	\$ 146.15
P136916	ODP Business Solutions, LLC	1/8/2026	\$ 175.83
P136915	Amazon Business	1/8/2026	\$ 96.47
P136914	Amazon Business	1/8/2026	\$ 66.73

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136913	Staples Business Advantage	1/8/2026	\$ 128.82
P136912	Staples Business Advantage	1/8/2026	\$ 352.31
P136911	Amazon Business	1/8/2026	\$ 149.70
P136910	Blick Art Materials	1/8/2026	\$ 43.01
P136909	Amazon Business	1/8/2026	\$ 51.85
P136908	WB Mason Co Inc	1/8/2026	\$ 876.90
P136907	High Tech Commercial Cleaning	1/7/2026	\$ 8,760.84
P136906	Amazon Business	1/7/2026	\$ 138.67
P136905	Amazon Business	1/7/2026	\$ 415.99
P136904	GovConnection Inc	1/7/2026	\$ 1,320.00
P136903	Amazon Business	1/7/2026	\$ 168.90
P136902	Amazon Business	1/7/2026	\$ 72.23
P136901	Davila Zambrano, Rafael A	1/7/2026	\$ 337.50
P136900	Florida Janitor and Paper Supply Inc	1/7/2026	\$ 1,833.55
P136899	Sew Printing, LLC	1/7/2026	\$ 270.00
P136898	Miller Electric Co	1/7/2026	\$ 52,783.02
P136897	Village Key & Alarm Inc	1/7/2026	\$ 101.00
P136896	WB Mason Co Inc	1/7/2026	\$ 876.90
P136895	Amazon Business	1/7/2026	\$ 229.99
P136894	Ritter , Jennifer	1/7/2026	\$ 412.50
P136893	Tolisano, Edward	1/7/2026	\$ 412.50
P136892	McNickle, Steven	1/7/2026	\$ 60.00
P136891	Luu, Bang	1/7/2026	\$ 190.00
P136890	Meinert, Daniel L	1/7/2026	\$ 375.00
P136889	Isacco, Ronald	1/7/2026	\$ 87.50
P136888	Yates, Mandy	1/7/2026	\$ 375.00
P136887	Amazon Business	1/7/2026	\$ 191.99
P136886	Florida Janitor and Paper Supply Inc	1/7/2026	\$ 4,917.95
P136885	Webidcard Inc	1/7/2026	\$ 1,597.00
P136884	AGAPE Interpreting Services Inc	1/7/2026	\$ 157.50
P136883	LV Hiers Inc	1/7/2026	\$ 1,399.90
P136882	Matthews Bus Alliance Inc	1/7/2026	\$ 10,000.00
P136881	Tom Nehl Truck Co	1/7/2026	\$ 10,000.00
P136880	Pitney Bowes Purchase Power	1/7/2026	\$ 54.93
P136879	Southeastern Paper Group	1/7/2026	\$ 6,164.95
P136878	PIP Marketing Signs Print	1/7/2026	\$ 260.00
P136877	Florida Janitor and Paper Supply Inc	1/7/2026	\$ 15,345.60
P136876	Hams Irrigation Service	1/7/2026	\$ 789.75
P136875	Amazon Business	1/7/2026	\$ 13.96
P136874	Amazon Business	1/7/2026	\$ 129.97
P136873	Amazon Business	1/7/2026	\$ 1,458.13
P136872	ODP Business Solutions, LLC	1/7/2026	\$ 585.01

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136871	WB Mason Co Inc	1/7/2026	\$ 1,169.20
P136870	GovConnection Inc	1/7/2026	\$ 245.00
P136869	GovConnection Inc	1/7/2026	\$ 1,320.00
P136868	WB Mason Co Inc	1/7/2026	\$ 3,507.60
P136867	First Coast Mulch	1/7/2026	\$ 1,751.60
P136866	Amazon Business	1/7/2026	\$ 72.90
P136865	Amazon Business	1/7/2026	\$ 17.49
P136864	Amazon Business	1/7/2026	\$ 50.34
P136863	Amazon Business	1/7/2026	\$ 20.88
P136862	Amazon Business	1/7/2026	\$ 49.70
P136861	Amazon Business	1/7/2026	\$ 116.45
P136860	Amazon Business	1/7/2026	\$ 18.99
P136859	Amazon Business	1/7/2026	\$ 351.09
P136858	Amazon Business	1/7/2026	\$ 222.79
P136857	Amazon Business	1/7/2026	\$ 502.94
P136856	Amazon Business	1/7/2026	\$ 399.80
P136855	Amazon Business	1/7/2026	\$ 389.88
P136854	Amazon Business	1/7/2026	\$ 39.51
P136853	Amazon Business	1/7/2026	\$ 13.94
P136852	DIECKMAN, ANDREA J.	1/7/2026	\$ 258.20
P136851	GovConnection Inc	1/7/2026	\$ 3,960.00
P136850	Amazon Business	1/7/2026	\$ 761.11
P136849	Amazon Business	1/6/2026	\$ 258.84
P136848	AGAPE Interpreting Services Inc	1/6/2026	\$ 525.00
P136847	Solution Tree Inc	1/6/2026	\$ 6,921.00
P136846	Signs Now of St Augustine Inc	1/6/2026	\$ 285.00
P136845	COLLESTER, ADAM JACOB	1/6/2026	\$ 1,358.36
P136844	Skaret, Christian	1/6/2026	\$ 375.00
P136843	McAfee, Reginald G	1/6/2026	\$ 375.00
P136842	Goings, John	1/6/2026	\$ 350.00
P136841	Miller, Hayley	1/6/2026	\$ 200.00
P136840	Walker, Tyler	1/6/2026	\$ 200.00
P136839	Gate Petroleum Co	1/6/2026	\$ 2,350.00
P136838	Reutter, Ashley	1/6/2026	\$ 337.50
P136837	Reutter, Jason	1/6/2026	\$ 337.50
P136836	Berry, Kyle	1/6/2026	\$ 487.50
P136835	Conroy, Timothy	1/6/2026	\$ 360.00
P136834	Duverge, Carvin	1/6/2026	\$ 300.00
P136833	Cipriani, Jason	1/6/2026	\$ 300.00
P136832	Wawrzyniak, Francis	1/6/2026	\$ 300.00
P136831	Howard, Eddie	1/6/2026	\$ 360.00
P136830	Price , Jacob	1/6/2026	\$ 300.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136829	Altwies, Austin	1/6/2026	\$ 300.00
P136828	Amazon Business	1/6/2026	\$ 147.87
P136827	LUNDQUIST, CAROLINE RENEE	1/6/2026	\$ 582.60
P136826	School Health Corp	1/6/2026	\$ 53.59
P136825	Independent Waste Oil Inc	1/6/2026	\$ 950.00
P136824	Anuvision Technologies Inc	1/6/2026	\$ 2,535.58
P136823	Milton J Wood Fire Protection Inc	1/6/2026	\$ 1,040.00
P136822	Pitney Bowes Global Financial	1/6/2026	\$ 1,181.94
P136821	WW Gay Mechanical Contractor Inc	1/6/2026	\$ 4,712.50
P136820	Atlantic Disposal LLC	1/6/2026	\$ 429.69
P136819	Village Key & Alarm Inc	1/6/2026	\$ 375.00
P136818	US Water Services Corp	1/6/2026	\$ 5,365.95
P136817	WW Gay Mechanical Contractor Inc	1/6/2026	\$ 18,458.10
P136816	Barco Products Co	1/6/2026	\$ 7,950.58
P136815	A Blinds Co	1/6/2026	\$ 2,689.20
P136814	Alonzo Sign Language Interpreting LLC	1/6/2026	\$ 35,000.00
P136813	NCS Pearson Inc	1/6/2026	\$ 7,592.26
P136812	VEX Robotics Inc	1/6/2026	\$ 9,520.06
P136811	Jacksonville Sound & Communications	1/6/2026	\$ 1,147.50
P136810	Amazon Business	1/6/2026	\$ 343.12
P136809	Amazon Business	1/6/2026	\$ 109.98
P136808	Amazon Business	1/6/2026	\$ 205.54
P136807	Amazon Business	1/6/2026	\$ 546.69
P136806	Amazon Business	1/6/2026	\$ 269.96
P136805	Amazon Business	1/6/2026	\$ 108.87
P136804	WB Mason Co Inc	1/6/2026	\$ 371.00
P136803	GovConnection Inc	1/6/2026	\$ 489.00
P136802	WILLIAMS, TAMI LYNN	1/6/2026	\$ 397.14
P136801	GovConnection Inc	1/6/2026	\$ 896.00
P136800	ODP Business Solutions, LLC	1/6/2026	\$ 64.22
P136799	Amazon Business	1/6/2026	\$ 743.52
P136798	Amazon Business	1/6/2026	\$ 99.99
P136797	Amazon Business	1/6/2026	\$ 114.15
P136796	Amazon Business	1/6/2026	\$ 52.86
P136795	Amazon Business	1/6/2026	\$ 59.95
P136794	Amazon Business	1/6/2026	\$ 417.76
P136793	ODP Business Solutions, LLC	1/6/2026	\$ 1,770.45
P136792	Amazon Business	1/6/2026	\$ 145.46
P136791	Amazon Business	1/5/2026	\$ 307.02
P136790	DC Jaeger Corp	1/5/2026	\$ 809,225.80
P136789	WB Mason Co Inc	1/5/2026	\$ 876.90
P136788	Amazon Business	1/5/2026	\$ 128.01

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136787	Amazon Business	1/5/2026	\$ 34.86
P136786	Taft, Adam	1/5/2026	\$ 280.00
P136785	Amazon Business	1/5/2026	\$ 192.82
P136784	Marshall, Dwayne	1/5/2026	\$ 200.00
P136783	Aldrich , Timothy	1/5/2026	\$ 240.00
P136782	McDaniel , Samantha	1/5/2026	\$ 337.50
P136781	King, Kevin J	1/5/2026	\$ 240.00
P136780	Robinson, Jasmine	1/5/2026	\$ 450.00
P136779	VanDeusen, Julie	1/5/2026	\$ 200.00
P136778	McDermott, Madison	1/5/2026	\$ 200.00
P136777	Haffly, Christopher	1/5/2026	\$ 375.00
P136776	Parks, McKenzie	1/5/2026	\$ 375.00
P136775	ODP Business Solutions, LLC	1/5/2026	\$ 237.37
P136774	Mierzwinski, Stephanie	1/5/2026	\$ 700.00
P136773	WW Gay Mechanical Contractor Inc	1/5/2026	\$ 512.07
P136772	Rays Commercial	1/5/2026	\$ 1,814.00
P136771	WW Gay Mechanical Contractor Inc	1/5/2026	\$ 1,372.80
P136770	Batteries Plus	1/5/2026	\$ 612.84
P136769	Batteries Plus	1/5/2026	\$ 1,099.68
P136768	WW Gay Mechanical Contractor Inc	1/5/2026	\$ 768.11
P136767	Rays Commercial	1/5/2026	\$ 1,814.00
P136766	Rays Commercial	1/5/2026	\$ 170.99
P136765	Rays Commercial	1/5/2026	\$ 824.97
P136764	WW Gay Mechanical Contractor Inc	1/5/2026	\$ 940.62
P136763	LV Hiers Inc	1/5/2026	\$ 1,623.45
P136762	WW Gay Mechanical Contractor Inc	1/5/2026	\$ 3,072.42
P136761	Leonards Studio	1/5/2026	\$ 2,450.00
P136760	Rays Commercial	1/5/2026	\$ 7,640.00
P136759	GEM Supply Co Inc	1/5/2026	\$ 2,540.00
P136758	School Outfitters	1/5/2026	\$ 1,484.00
P136757	Solution Tree Inc	1/5/2026	\$ 7,100.00
P136756	Southern Assoc of Basketball Officials	1/5/2026	\$ 1,000.00
P136755	Lasa Construction Inc	1/5/2026	\$ 32,138.58
P136754	Boulevard Tire Center	1/5/2026	\$ 9,690.00
P136753	Boulevard Tire Center	1/5/2026	\$ 13,875.00
P136752	Spectra Contract Flooring	1/5/2026	\$ 1,537.38
P136751	Rays Commercial	1/5/2026	\$ 7,640.00
P136750	Shark Coatings LLC	1/5/2026	\$ 53,165.36
P136749	WW Gay Mechanical Contractor Inc	1/5/2026	\$ 1,342.86
P136748	WW Gay Mechanical Contractor Inc	1/5/2026	\$ 34,453.70
P136747	Spectra Contract Flooring	1/5/2026	\$ 68,733.44
P136746	Spectra Contract Flooring	1/5/2026	\$ 9,904.93

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136745	Security & Fire Electronics (Safe)	1/5/2026	\$ 3,465.49
P136744	Security & Fire Electronics (Safe)	1/5/2026	\$ 56,855.44
P136743	A Generator Guy	1/5/2026	\$ 124.40
P136742	Armstrong Fence Co	1/5/2026	\$ 33,294.15
P136741	Security & Fire Electronics (Safe)	1/5/2026	\$ 11,273.78
P136740	Mobile Communications America Inc	1/5/2026	\$ 2,202.00
P136739	Spectra Contract Flooring	1/5/2026	\$ 20,420.62
P136738	A Generator Guy	1/5/2026	\$ 275.00
P136737	A Generator Guy	1/5/2026	\$ 179.40
P136736	Rays Commercial	1/5/2026	\$ 6,710.00
P136735	Rays Automotive	1/5/2026	\$ 1,745.48
P136734	Spectra Contract Flooring	1/5/2026	\$ 24,794.04
P136733	Armstrong Fence Co	1/5/2026	\$ 66,568.00
P136732	AEC Electrical Contracting Inc	1/5/2026	\$ 28,966.89
P136731	Security & Fire Electronics (Safe)	1/5/2026	\$ 4,086.35
P136730	Armstrong Fence Co	1/5/2026	\$ 9,282.92
P136729	Security & Fire Electronics (Safe)	1/5/2026	\$ 19,557.11
P136728	Amazon Business	1/5/2026	\$ 129.00
P136727	Amazon Business	1/5/2026	\$ 662.11
P136726	Amazon Business	1/5/2026	\$ 199.99
P136725	Amazon Business	1/5/2026	\$ 30.36
P136724	Amazon Business	1/5/2026	\$ 425.76
P136723	Amazon Business	1/5/2026	\$ 84.94
P136722	Amazon Business	1/5/2026	\$ 136.24
P136721	Amazon Business	1/5/2026	\$ 641.14
P136720	Amazon Business	1/5/2026	\$ 25.79
P136719	Amazon Business	1/5/2026	\$ 33.94
P136718	Amazon Business	1/5/2026	\$ 95.65
P136717	Amazon Business	1/5/2026	\$ 505.80
P136716	Amazon Business	1/5/2026	\$ 59.57
P136715	Amazon Business	1/5/2026	\$ 29.99
P136714	Amazon Business	1/5/2026	\$ 281.44
P136713	Amazon Business	1/5/2026	\$ 79.99
P136712	Amazon Business	1/5/2026	\$ 21.48
P136711	Amazon Business	1/5/2026	\$ 400.47
P136710	Amazon Business	1/5/2026	\$ 18.34
P136709	Amazon Business	1/5/2026	\$ 89.91
P136708	Amazon Business	1/5/2026	\$ 169.32
P136707	Amazon Business	1/5/2026	\$ 33.44
P136706	WB Mason Co Inc	1/5/2026	\$ 876.90
P136705	WB Mason Co Inc	1/5/2026	\$ 584.60
P136704	GovConnection Inc	1/5/2026	\$ 2,332.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136703	GovConnection Inc	1/5/2026	\$ 489.00
P136702	Amazon Business	1/2/2026	\$ 175.89
P136701	Amazon Business	1/2/2026	\$ 704.44
P136700	Staples Business Advantage	1/2/2026	\$ 225.66
P136699	WW Gay Mechanical Contractor Inc	1/2/2026	\$ 3,283.04
P136698	Amazon Business	1/2/2026	\$ 148.75
P136697	Amazon Business	1/2/2026	\$ 427.81
P136696	Amazon Business	1/2/2026	\$ 418.00
P136695	Amazon Business	1/2/2026	\$ 42.99
P136694	Amazon Business	1/2/2026	\$ 65.84
P136693	Amazon Business	1/2/2026	\$ 333.03
P136692	Amazon Business	1/2/2026	\$ 77.71
P136691	Amazon Business	1/2/2026	\$ 218.98
P136690	GovConnection Inc	1/2/2026	\$ 5,280.00
P136689	GovConnection Inc	1/2/2026	\$ 5,280.00
P136688	Southern Assoc of Basketball Officials	1/2/2026	\$ 1,636.00
P136687	Mobile Modular Management Corp	1/2/2026	\$ 44,268.00
P136686	Wilson Machine & Welding Works Inc	1/2/2026	\$ 600.00
P136685	Tom Nehl Truck Co	1/2/2026	\$ 760.00
P136684	Rays Automotive	1/2/2026	\$ 149.99
P136683	Rays Automotive	1/2/2026	\$ 149.99
P136682	Southern Wrecker & Recovery LLC	1/2/2026	\$ 210.00
P136681	Southern Wrecker & Recovery LLC	1/2/2026	\$ 210.00
P136680	Flocabulary Inc	1/2/2026	\$ 1,042.00
P136679	Kutylo Cleaning Services Inc	1/2/2026	\$ 4,704.00
P136678	Amazon Business	1/2/2026	\$ 20.00
P136677	Amazon Business	1/2/2026	\$ 33.94
P136676	WILLIAMS, MADISON HARTLINE	1/1/2026	\$ 238.07
P136675	FERTIG, KELSEY NOELLE	1/1/2026	\$ 238.07
P136674	AEC Electrical Contracting Inc	12/19/2025	\$ 194,965.82
P136673	Certification Partners LLC	12/19/2025	\$ 410.00
P136672	OnDefend LLC	12/19/2025	\$ 12,537.50
P136671	Presidio Networked Solutions LLC	12/19/2025	\$ 3,495.35
P136670	Sports Corner	12/19/2025	\$ 403.00
P136669	Konica Minolta Business Solutions USA Inc	12/19/2025	\$ 1,036.01
P136668	Terrell, Denise	12/19/2025	\$ 100.00
P136667	Linville, Mary D	12/19/2025	\$ 1,080.00
P136666	Amazon Business	12/19/2025	\$ 39.90
P136665	Florida Janitor and Paper Supply Inc	12/19/2025	\$ 1,471.13
P136664	Capturing Kids' Hearts	12/19/2025	\$ 7,200.00
P136663	Amazon Business	12/19/2025	\$ 40.98
P136662	Amazon Business	12/19/2025	\$ 13.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136661	WW Gay Mechanical Contractor Inc	12/19/2025	\$ 690.31
P136660	School Health Corp	12/19/2025	\$ 27.13
P136659	Amazon Business	12/19/2025	\$ 279.99
P136658	Hornik Jr., Bruce	12/19/2025	\$ 165.00
P136657	Advanced Roofing Inc	12/19/2025	\$ 23,400.00
P136656	Western Psychological Services	12/19/2025	\$ 3,317.20
P136655	WW Gay Mechanical Contractor Inc	12/19/2025	\$ 682.76
P136654	WW Gay Mechanical Contractor Inc	12/19/2025	\$ 345.18
P136653	Florida Janitor and Paper Supply Inc	12/19/2025	\$ 12,889.32
P136652	Crystal Tractor and Equipment - Hastings	12/19/2025	\$ 1,212.00
P136651	WW Gay Mechanical Contractor Inc	12/19/2025	\$ 1,430.16
P136650	School Specialty LLC	12/19/2025	\$ 11,670.05
P136649	Quick Signs	12/19/2025	\$ 573.00
P136648	A Plus Environmental Solutions & Services LLC	12/19/2025	\$ 262.50
P136647	Weather Engineers Inc	12/19/2025	\$ 104.43
P136646	Yard Pro Plus Inc	12/19/2025	\$ 2,265.00
P136645	Southern Assoc of Basketball Officials	12/19/2025	\$ 1,636.00
P136644	Mobile Modular Management Corp	12/19/2025	\$ 43,116.00
P136643	Mobile Modular Management Corp	12/19/2025	\$ 107,250.00
P136642	Amazon Business	12/19/2025	\$ 701.10
P136641	RAPELYE, TYLER MADISON	12/19/2025	\$ 344.90
P136640	United Refrigeration Inc	12/18/2025	\$ 3,738.85
P136639	SalonCentric Inc	12/18/2025	\$ 924.65
P136638	SalonCentric Inc	12/18/2025	\$ 868.19
P136637	Zonar Systems Inc	12/18/2025	\$ 9,621.00
P136636	WW Gay Mechanical Contractor Inc	12/18/2025	\$ 9,437.16
P136635	201 Wrap	12/18/2025	\$ 15,789.53
P136634	CC Borden Construction Inc	12/18/2025	\$ 13,705.60
P136633	WW Gay Mechanical Contractor Inc	12/18/2025	\$ 9,586.56
P136632	Security & Fire Electronics (Safe)	12/18/2025	\$ 802.45
P136631	Amazon Business	12/18/2025	\$ 52.74
P136630	Amazon Business	12/18/2025	\$ 345.00
P136629	Amazon Business	12/18/2025	\$ 112.20
P136628	WB Mason Co Inc	12/18/2025	\$ 2,338.40
P136627	GovConnection Inc	12/18/2025	\$ 19,003.04
P136626	GovConnection Inc	12/18/2025	\$ 245.00
P136625	WHITE, GENA KOHN	12/18/2025	\$ 108.00
P136624	Window Designs Inc	12/18/2025	\$ 1,851.60
P136623	Mobile Modular Management Corp	12/17/2025	\$ 129,564.00
P136622	Mobile Modular Management Corp	12/17/2025	\$ 63,702.00
P136621	Mobile Modular Management Corp	12/17/2025	\$ 87,384.00
P136620	Amazon Business	12/17/2025	\$ 52.29

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136619	AEC Electrical Contracting Inc	12/17/2025	\$ 6,198.79
P136618	St Augustine Electric Motor Works Inc	12/17/2025	\$ 13,737.41
P136617	Miller Electric Co	12/17/2025	\$ 300.39
P136616	Rhodes Graduation Services Inc	12/17/2025	\$ 250.00
P136615	National Healthcareer Assoc	12/17/2025	\$ 8,211.00
P136614	MediaJet	12/17/2025	\$ 2,099.00
P136613	Golf Carts of St Augustine	12/17/2025	\$ 9,004.00
P136612	Lasa Construction Inc	12/17/2025	\$ 13,705.50
P136611	Yard Pro Plus Inc	12/17/2025	\$ 11,690.00
P136610	Yard Pro Plus Inc	12/17/2025	\$ 25,450.00
P136609	CROWDER, JOANNE ELIZABETH	12/17/2025	\$ 502.40
P136608	Stanford Restoration & Reconstruction Inc	12/17/2025	\$ 200.00
P136607	Mechanical Services of Central Florida Inc	12/17/2025	\$ 5,887.00
P136606	Clary & Associates Inc	12/17/2025	\$ 4,325.00
P136605	AEC Electrical Contracting Inc	12/17/2025	\$ 17,802.99
P136604	Turfside, LLC	12/17/2025	\$ 8,755.00
P136603	Burchfield Electric Inc	12/17/2025	\$ 320,499.50
P136602	Village Key & Alarm Inc	12/17/2025	\$ 375.00
P136601	Knowledge Pillars Education Inc	12/17/2025	\$ 13,122.00
P136600	Security & Fire Electronics (Safe)	12/17/2025	\$ 3,611.42
P136599	Bliss Products & Services Inc	12/17/2025	\$ 149,524.71
P136598	Riptide Unlimited Inc	12/17/2025	\$ 43,774.00
P136597	WW Norton & Co Inc	12/17/2025	\$ 240.00
P136596	Lasa Construction Inc	12/17/2025	\$ 13,714.50
P136595	Amazon Business	12/17/2025	\$ 632.44
P136594	Signs Now of St Augustine Inc	12/17/2025	\$ 272.50
P136593	AEC Electrical Contracting Inc	12/17/2025	\$ 3,410.43
P136592	WW Gay Mechanical Contractor Inc	12/17/2025	\$ 4,712.50
P136591	Amazon Business	12/17/2025	\$ 577.43
P136590	WB Mason Co Inc	12/17/2025	\$ 701.52
P136589	Amazon Business	12/17/2025	\$ 940.50
P136588	WB Mason Co Inc	12/17/2025	\$ 371.00
P136587	ASPLEN, BRENNAN W.	12/17/2025	\$ 38.00
P136586	HARRISON, MICHAEL L	12/17/2025	\$ 253.40
P136585	Republic Services of Florida LP	12/17/2025	\$ 461.31
P136584	Amazon Business	12/17/2025	\$ 17.97
P136583	Amazon Business	12/16/2025	\$ 64.89
P136582	Amazon Business	12/16/2025	\$ 348.05
P136581	Amazon Business	12/16/2025	\$ 239.98
P136580	Flora Express Inc	12/16/2025	\$ 513.90
P136579	Armstrong Fence Co	12/16/2025	\$ 300.00
P136578	GEC Trucking & Construction Inc	12/16/2025	\$ 41,884.80

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136577	GottaGo of Putnam County	12/16/2025	\$ 300.32
P136576	Amazon Business	12/16/2025	\$ 317.74
P136575	LV Hiers Inc	12/16/2025	\$ 24,000.00
P136574	Simmons, Ty're	12/16/2025	\$ 195.00
P136573	Raintree Graphics	12/16/2025	\$ 517.59
P136572	Amazon Business	12/16/2025	\$ 1,043.25
P136571	Four Seasons Filters LLC	12/16/2025	\$ 2,333.16
P136570	Share Corporation	12/16/2025	\$ 2,824.05
P136569	Kenworth of Jacksonville	12/16/2025	\$ 2,500.00
P136568	Security & Fire Electronics (Safe)	12/16/2025	\$ 1,051.68
P136567	Mignerey, Jennifer Robin	12/16/2025	\$ 2,000.00
P136566	Polakowski, Brett	12/16/2025	\$ 150.00
P136565	Wulf, Lisa	12/16/2025	\$ 337.50
P136564	Calado, Gustavo	12/16/2025	\$ 487.50
P136563	Wise , Kelly	12/16/2025	\$ 1,291.67
P136562	Amazon Business	12/16/2025	\$ 208.00
P136561	Amazon Business	12/16/2025	\$ 8.99
P136560	Amazon Business	12/16/2025	\$ 115.01
P136559	Amazon Business	12/16/2025	\$ 91.27
P136558	Amazon Business	12/16/2025	\$ 151.90
P136557	CESMG	12/16/2025	\$ 81,895.90
P136556	DeFords Fuel & Oil	12/16/2025	\$ 370.76
P136555	Musco Sports Lighting Llc	12/16/2025	\$ 186,870.00
P136554	Musco Sports Lighting Llc	12/16/2025	\$ 315,000.00
P136553	Staples Business Advantage	12/16/2025	\$ 173.56
P136552	Staples Business Advantage	12/16/2025	\$ 153.20
P136551	Amazon Business	12/16/2025	\$ 56.58
P136550	Stroman, William	12/15/2025	\$ 195.00
P136549	Merrill, Markis	12/15/2025	\$ 195.00
P136548	Shugart, Rylan	12/15/2025	\$ 195.00
P136547	Blanco, Aiden	12/15/2025	\$ 150.00
P136546	Anuvision Technologies Inc	12/15/2025	\$ 2,500.00
P136545	Fox , Jessie	12/15/2025	\$ 150.00
P136544	Flaherty , Brian	12/15/2025	\$ 230.00
P136543	White , David G	12/15/2025	\$ 280.00
P136542	Amazon Business	12/15/2025	\$ 132.93
P136541	GovConnection Inc	12/15/2025	\$ 30,900.00
P136540	Harrison, Mahlon D	12/15/2025	\$ 375.00
P136539	Thomas, Johnell	12/15/2025	\$ 280.00
P136538	Harris, Preston	12/15/2025	\$ 280.00
P136537	Morales, Isaac	12/15/2025	\$ 280.00
P136536	Phifer, Shannon Jay	12/15/2025	\$ 280.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136535	Schmutz, David	12/15/2025	\$ 450.00
P136534	Walton , Eric	12/15/2025	\$ 150.00
P136533	Amazon Business	12/15/2025	\$ 51.86
P136532	WB Mason Co Inc	12/15/2025	\$ 2,923.00
P136531	Wilson Language Training Corp	12/15/2025	\$ 3,842.64
P136530	Amazon Business	12/15/2025	\$ 136.57
P136529	Amazon Business	12/15/2025	\$ 18.99
P136528	Lasa Construction Inc	12/15/2025	\$ 8,920.80
P136527	Leonards Studio	12/15/2025	\$ 7,853.75
P136526	Prime AE Group Inc	12/15/2025	\$ 58,460.00
P136525	CXtec	12/15/2025	\$ 1,050.00
P136524	Tobii Dynavox LLC	12/15/2025	\$ 100.00
P136523	Jacksonville Sound & Communications	12/15/2025	\$ 3,230.60
P136522	Boulevard Tire Center	12/15/2025	\$ 3,322.50
P136521	Truck Pro, LLC	12/15/2025	\$ 10,000.00
P136520	Walker, Ryan	12/15/2025	\$ 240.00
P136519	Pride Enterprises	12/15/2025	\$ 6,832.28
P136518	Harmon, Melissa	12/15/2025	\$ 337.50
P136517	Staples Business Advantage	12/15/2025	\$ 47.06
P136516	Johnson , Brooke	12/15/2025	\$ 350.00
P136515	Amazon Business	12/15/2025	\$ 122.58
P136514	School Specialty LLC	12/15/2025	\$ 276.80
P136513	Amazon Business	12/15/2025	\$ 136.49
P136512	American Roll Up Door Co	12/15/2025	\$ 3,250.00
P136511	ALIPRANDO, LORI SEREDA	12/15/2025	\$ 21.27
P136510	SSE & Associates Inc	12/15/2025	\$ 194,443.07
P136509	Rays Commercial	12/15/2025	\$ 8,511.31
P136508	LV Hiers Inc	12/15/2025	\$ 1,196.58
P136507	Lasa Construction Inc	12/15/2025	\$ 5,011.90
P136506	Duval Glass & Mirror Inc	12/15/2025	\$ 113,696.00
P136505	Chiller Medic Inc	12/15/2025	\$ 296,433.75
P136504	SSE & Associates Inc	12/15/2025	\$ 99,977.66
P136503	SSE & Associates Inc	12/15/2025	\$ 193,054.19
P136502	Jacksonville Softwash LLC	12/15/2025	\$ 7,902.04
P136501	SSE & Associates Inc	12/15/2025	\$ 204,676.92
P136500	SSE & Associates Inc	12/15/2025	\$ 86,128.90
P136499	Portcom	12/15/2025	\$ 4,096.00
P136498	Bliss Products & Services Inc	12/15/2025	\$ 2,583.40
P136497	Blooket LLC	12/15/2025	\$ 119.76
P136496	GEM Supply Co Inc	12/15/2025	\$ 3,476.68
P136495	Bliss Products & Services Inc	12/15/2025	\$ 2,371.00
P136494	GEC Trucking & Construction Inc	12/15/2025	\$ 107,130.12

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136493	Schoolhouse Products Inc	12/15/2025	\$ 1,678.92
P136492	Old City Tree LLC	12/15/2025	\$ 500.00
P136491	Old City Tree LLC	12/15/2025	\$ 10,300.00
P136490	Old City Tree LLC	12/15/2025	\$ 3,825.00
P136489	Old City Tree LLC	12/15/2025	\$ 1,800.00
P136488	First Coast Mulch	12/15/2025	\$ 1,751.60
P136487	First Coast Mulch	12/15/2025	\$ 1,313.70
P136486	First Coast Mulch	12/15/2025	\$ 21,500.89
P136485	No Mow Problems LLC	12/15/2025	\$ 2,520.00
P136484	No Mow Problems LLC	12/15/2025	\$ 2,100.00
P136483	AEC Electrical Contracting Inc	12/15/2025	\$ 10,782.27
P136482	AEC Electrical Contracting Inc	12/15/2025	\$ 32,237.72
P136481	Yard Pro Plus Inc	12/15/2025	\$ 4,045.00
P136480	Yard Pro Plus Inc	12/15/2025	\$ 4,800.00
P136479	Presidio Networked Solutions LLC	12/15/2025	\$ 11,413.98
P136478	Presidio Networked Solutions LLC	12/15/2025	\$ 11,413.98
P136477	Presidio Networked Solutions LLC	12/15/2025	\$ 89,974.56
P136476	Presidio Networked Solutions LLC	12/15/2025	\$ 95,857.56
P136475	ARC Associates Inc	12/15/2025	\$ 55,778.00
P136474	ARC Associates Inc	12/15/2025	\$ 51,772.00
P136473	ARC Associates Inc	12/15/2025	\$ 26,450.00
P136472	Kutylo Cleaning Services Inc	12/15/2025	\$ 2,407.82
P136471	Simpson Environmental Services Inc	12/15/2025	\$ 9,968.60
P136470	Security & Fire Electronics (Safe)	12/15/2025	\$ 15,369.98
P136469	Security & Fire Electronics (Safe)	12/15/2025	\$ 20,415.15
P136468	Security & Fire Electronics (Safe)	12/15/2025	\$ 5,359.90
P136467	Shark Coatings LLC	12/15/2025	\$ 9,359.89
P136466	Anuvision Technologies Inc	12/15/2025	\$ 35,982.65
P136465	Yard Pro Plus Inc	12/15/2025	\$ 29,588.70
P136464	Village Key & Alarm Inc	12/15/2025	\$ 1,175.00
P136463	Amazon Business	12/15/2025	\$ 11.10
P136462	Amazon Business	12/15/2025	\$ 108.06
P136461	Amazon Business	12/15/2025	\$ 75.04
P136460	WB Mason Co Inc	12/15/2025	\$ 292.30
P136459	GovConnection Inc	12/15/2025	\$ 18,540.00
P136458	Hornik Jr., Bruce	12/15/2025	\$ 330.00
P136457	MOTEN, CAMERON EMANUEL	12/15/2025	\$ 471.00
P136456	Hanson, Jameson W	12/15/2025	\$ 375.00
P136455	Jarousse, Danielle	12/15/2025	\$ 165.00
P136454	Hartley, John	12/15/2025	\$ 375.00
P136453	Thomas, Cameron G	12/15/2025	\$ 165.00
P136452	Amazon Business	12/15/2025	\$ 24.18

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136451	Watson, Heather	12/15/2025	\$ 337.50
P136450	Flores, Mark	12/15/2025	\$ 200.00
P136449	Kasch, Kayla	12/15/2025	\$ 200.00
P136448	Amazon Business	12/15/2025	\$ 192.81
P136447	Amazon Business	12/15/2025	\$ 23.49
P136446	Amazon Business	12/15/2025	\$ 44.98
P136445	Lui, Dylan	12/15/2025	\$ 165.00
P136444	Amazon Business	12/15/2025	\$ 29.70
P136443	WB Mason Co Inc	12/15/2025	\$ 158.88
P136442	Apple Computer Inc	12/15/2025	\$ 9,720.00
P136441	Amazon Business	12/15/2025	\$ 1,523.58
P136440	Apple Computer Inc	12/15/2025	\$ 987.00
P136439	Amazon Business	12/15/2025	\$ 51.00
P136438	GovConnection Inc	12/15/2025	\$ 4,125.00
P136437	Amazon Business	12/12/2025	\$ 345.98
P136436	Amazon Business	12/12/2025	\$ 118.16
P136435	Amazon Business	12/12/2025	\$ 24.52
P136434	GovConnection Inc	12/12/2025	\$ 244.00
P136433	GovConnection Inc	12/12/2025	\$ 244.02
P136432	WB Mason Co Inc	12/12/2025	\$ 1,278.00
P136431	WW Gay Mechanical Contractor Inc	12/12/2025	\$ 31,459.76
P136430	Spectra Contract Flooring	12/12/2025	\$ 30,459.66
P136429	Mobile Communications America Inc	12/12/2025	\$ 667.00
P136428	Mobile Communications America Inc	12/12/2025	\$ 667.00
P136427	Mobile Communications America Inc	12/12/2025	\$ 667.00
P136426	Amazon Business	12/12/2025	\$ 116.61
P136425	BSN Sports	12/12/2025	\$ 128.00
P136424	Wise , Kelly	12/12/2025	\$ 1,291.67
P136423	NCS Pearson Inc	12/12/2025	\$ 150.00
P136422	Kimball Midwest	12/12/2025	\$ 933.58
P136421	Sysco Jacksonville Inc	12/12/2025	\$ 5,000.00
P136420	WW Gay Mechanical Contractor Inc	12/12/2025	\$ 12,329.84
P136419	Grainger Inc	12/12/2025	\$ 1,642.16
P136418	AEC Electrical Contracting Inc	12/12/2025	\$ 3,807.74
P136417	Uniform Destination	12/12/2025	\$ 10,000.00
P136416	International Restaurant Distributors Inc	12/12/2025	\$ 1,786.50
P136415	WW Gay Mechanical Contractor Inc	12/12/2025	\$ 682.76
P136414	Grainger Inc	12/12/2025	\$ 1,204.83
P136413	Duval Asphalt Products Inc	12/12/2025	\$ 29,349.00
P136412	Amazon Business	12/12/2025	\$ 66.72
P136411	Amazon Business	12/12/2025	\$ 40.60
P136410	Amazon Business	12/12/2025	\$ 23.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136409	Amazon Business	12/12/2025	\$ 167.92
P136408	Amazon Business	12/12/2025	\$ 29.85
P136407	Amazon Business	12/12/2025	\$ 63.64
P136406	Amazon Business	12/12/2025	\$ 35.87
P136405	Amazon Business	12/12/2025	\$ 96.90
P136404	WB Mason Co Inc	12/12/2025	\$ 584.60
P136403	WB Mason Co Inc	12/12/2025	\$ 876.90
P136402	WB Mason Co Inc	12/12/2025	\$ 22.50
P136401	Amazon Business	12/11/2025	\$ 21.54
P136400	B&S Signs Inc	12/11/2025	\$ 7,842.84
P136399	ODP Business Solutions, LLC	12/11/2025	\$ 145.01
P136398	Pitney Bowes Reserve Account	12/11/2025	\$ 7,000.00
P136397	Southern Wrecker & Recovery LLC	12/11/2025	\$ 400.00
P136396	ODP Business Solutions, LLC	12/11/2025	\$ 150.27
P136395	Southern Wrecker & Recovery LLC	12/11/2025	\$ 210.00
P136394	Southern Wrecker & Recovery LLC	12/11/2025	\$ 400.00
P136393	LV Hiers Inc	12/11/2025	\$ 556.85
P136392	nexAir LLC	12/11/2025	\$ 500.00
P136391	Sysco Jacksonville Inc	12/11/2025	\$ 10,000.00
P136390	Wilson, Molly	12/11/2025	\$ 2,000.00
P136389	ODP Business Solutions, LLC	12/11/2025	\$ 813.95
P136388	Pepsi Beverages Co	12/11/2025	\$ 10,000.00
P136387	Security & Fire Electronics (Safe)	12/11/2025	\$ 992.28
P136386	E & S Consulting Inc	12/11/2025	\$ 1,445.00
P136385	Atlantic Coast Kiln Co	12/11/2025	\$ 531.00
P136384	Duval Glass & Mirror Inc	12/11/2025	\$ 825.47
P136383	St Marks Landfill-3613	12/11/2025	\$ 149.69
P136382	Florida Odyssey of the Mind Inc	12/11/2025	\$ 1,000.00
P136381	Music & Arts Centers	12/11/2025	\$ 6,645.00
P136380	East Coast Modular Buildings, LLC	12/11/2025	\$ 172,849.80
P136379	Amazon Business	12/11/2025	\$ 104.65
P136378	Amazon Business	12/11/2025	\$ 116.64
P136377	Amazon Business	12/11/2025	\$ 43.06
P136376	Amazon Business	12/11/2025	\$ 343.85
P136375	Amazon Business	12/11/2025	\$ 1,449.91
P136374	Amazon Business	12/11/2025	\$ 582.11
P136373	DRESBACK, MICHAEL KYLE	12/11/2025	\$ 317.00
P136372	ABBATINOZZI, PAUL V.	12/11/2025	\$ 281.20
P136371	MCCOOL, TERRANCE MATTHEW	12/11/2025	\$ 513.58
P136370	ODP Business Solutions, LLC	12/11/2025	\$ 844.63
P136369	Amazon Business	12/11/2025	\$ 446.99
P136368	Amazon Business	12/11/2025	\$ 39.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136367	Amazon Business	12/11/2025	\$ 16.05
P136366	Amazon Business	12/11/2025	\$ 470.83
P136365	Amazon Business	12/11/2025	\$ 114.21
P136364	Amazon Business	12/11/2025	\$ 70.53
P136363	Amazon Business	12/11/2025	\$ 214.43
P136362	Amazon Business	12/11/2025	\$ 60.89
P136361	Amazon Business	12/11/2025	\$ 416.16
P136360	GovConnection Inc	12/11/2025	\$ 30,900.00
P136359	Amazon Business	12/11/2025	\$ 328.96
P136358	Amazon Business	12/11/2025	\$ 303.57
P136357	Miller Electric Co	12/10/2025	\$ 3,624.61
P136356	CXtec	12/10/2025	\$ 3,491.20
P136355	Agent Fire LLC	12/10/2025	\$ 3,163.05
P136354	Miller Electric Co	12/10/2025	\$ 3,624.61
P136353	CDW Government LLC	12/10/2025	\$ 219,635.00
P136352	Amazon Business	12/10/2025	\$ 678.64
P136351	St Johns River State College	12/10/2025	\$ 9,000.00
P136350	St Johns River State College	12/10/2025	\$ 5,000.00
P136349	St Johns River State College	12/10/2025	\$ 1,000.00
P136348	HILL, KARLINA ADELE	12/10/2025	\$ 60.00
P136347	RICHARDSON, HANNAH LEIGH	12/10/2025	\$ 194.40
P136346	Amazon Business	12/10/2025	\$ 145.49
P136345	Cheng , Vincent Chun Kit	12/10/2025	\$ 165.00
P136344	Amazon Business	12/10/2025	\$ 99.09
P136343	InterClean Equipment, LLC	12/10/2025	\$ 1,260.26
P136342	Heavy Duty Lift and Equipment	12/10/2025	\$ 2,455.00
P136341	Rays Commercial	12/10/2025	\$ 38.73
P136340	Amazon Business	12/10/2025	\$ 45.25
P136339	Amazon Business	12/10/2025	\$ 89.99
P136338	Amazon Business	12/10/2025	\$ 10.58
P136337	Amazon Business	12/10/2025	\$ 208.44
P136336	Amazon Business	12/10/2025	\$ 126.29
P136335	Amazon Business	12/10/2025	\$ 8.45
P136334	Amazon Business	12/10/2025	\$ 64.54
P136333	Amazon Business	12/10/2025	\$ 239.99
P136332	Amazon Business	12/10/2025	\$ 23.96
P136331	ODP Business Solutions, LLC	12/10/2025	\$ 34.09
P136330	Amazon Business	12/10/2025	\$ 8.48
P136329	DeLand Truck Center Inc	12/10/2025	\$ 93,958.00
P136328	CXtec	12/10/2025	\$ 82.21
P136327	Hieras, Ruff	12/10/2025	\$ 165.00
P136326	Harrell, Anthony	12/10/2025	\$ 165.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136325	Manrique, Elizabeth	12/10/2025	\$ 165.00
P136324	Arbor Scientific	12/10/2025	\$ 42.00
P136323	BSN Sports	12/10/2025	\$ 849.70
P136322	Jon's Nursery Inc	12/10/2025	\$ 1,800.00
P136321	ODP Business Solutions, LLC	12/10/2025	\$ 1,996.00
P136320	Leonards Studio	12/10/2025	\$ 8,067.00
P136319	WB Mason Co Inc	12/10/2025	\$ 876.90
P136318	Solution Tree Inc	12/10/2025	\$ 8,940.00
P136317	Amazon Business	12/10/2025	\$ 237.26
P136316	Amazon Business	12/10/2025	\$ 257.50
P136315	Amazon Business	12/10/2025	\$ 593.15
P136314	Amazon Business	12/10/2025	\$ 188.10
P136313	Amazon Business	12/10/2025	\$ 10.15
P136312	World Golf Village Renaissance Resort	12/9/2025	\$ 4,250.00
P136311	Downeys Janitorial Supplies	12/9/2025	\$ 1,236.00
P136310	WB Mason Co Inc	12/9/2025	\$ 876.90
P136309	Signs Now of St Augustine Inc	12/9/2025	\$ 94.00
P136308	School Specialty LLC	12/9/2025	\$ 69.93
P136307	Linville, Mary D	12/9/2025	\$ 540.00
P136306	School Life	12/9/2025	\$ 68.60
P136305	Amazon Business	12/9/2025	\$ 43.50
P136304	St Johns River State College	12/9/2025	\$ 2,000.00
P136303	St Johns River State College	12/9/2025	\$ 5,000.00
P136302	St Johns River State College	12/9/2025	\$ 7,000.00
P136301	St Johns River State College	12/9/2025	\$ 9,000.00
P136300	St Johns River State College	12/9/2025	\$ 5,000.00
P136299	St Johns River State College	12/9/2025	\$ 5,000.00
P136298	St Johns River State College	12/9/2025	\$ 5,000.00
P136297	Security & Fire Electronics (Safe)	12/9/2025	\$ 4,807.08
P136296	Sir Speedy	12/9/2025	\$ 5,692.70
P136295	WW Gay Mechanical Contractor Inc	12/9/2025	\$ 26,825.80
P136294	Brooks Building Solutions Inc	12/9/2025	\$ 929.10
P136293	St. Johns County Chamber Foundation	12/9/2025	\$ 3,350.00
P136292	Chiller Medic Inc	12/9/2025	\$ 5,218.09
P136291	AEC Electrical Contracting Inc	12/9/2025	\$ 17,587.99
P136290	Spectra Contract Flooring	12/9/2025	\$ 36,954.53
P136289	World Book Inc	12/9/2025	\$ 434.54
P136288	WW Gay Mechanical Contractor Inc	12/9/2025	\$ 517.77
P136287	Armstrong Fence Co	12/9/2025	\$ 1,978.77
P136286	Weather Engineers Inc	12/9/2025	\$ 53,900.00
P136285	RM Myers Co Inc	12/9/2025	\$ 2,740.00
P136284	Rifton Equipment	12/9/2025	\$ 1,627.50

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136283	Lasa Construction Inc	12/9/2025	\$ 5,356.31
P136282	Yard Pro Plus Inc	12/9/2025	\$ 4,940.00
P136281	Spectra Contract Flooring	12/9/2025	\$ 7,931.63
P136280	Simpson Environmental Services Inc	12/9/2025	\$ 40,000.00
P136279	Spectra Contract Flooring	12/9/2025	\$ 26,984.30
P136278	Amazon Business	12/9/2025	\$ 88.38
P136277	Amazon Business	12/9/2025	\$ 168.00
P136276	Amazon Business	12/9/2025	\$ 67.67
P136275	Amazon Business	12/9/2025	\$ 3.39
P136274	Staples Business Advantage	12/9/2025	\$ 1,668.18
P136273	ASPLEN, BRENNAN W.	12/9/2025	\$ 227.00
P136272	Schoolhouse Products Inc	12/9/2025	\$ 1,414,355.09
P136271	Schoolhouse Products Inc	12/9/2025	\$ 1,414,355.09
P136270	Amazon Business	12/9/2025	\$ 2,107.66
P136269	Amazon Business	12/9/2025	\$ 95.02
P136268	Amazon Business	12/9/2025	\$ 21.59
P136267	Amazon Business	12/9/2025	\$ 72.19
P136266	Amazon Business	12/9/2025	\$ 81.33
P136265	Amazon Business	12/9/2025	\$ 53.99
P136264	Amazon Business	12/9/2025	\$ 441.92
P136263	Amazon Business	12/9/2025	\$ 449.17
P136262	Amazon Business	12/9/2025	\$ 318.64
P136261	Amazon Business	12/9/2025	\$ 21.63
P136260	Amazon Business	12/9/2025	\$ 49.52
P136259	Amazon Business	12/9/2025	\$ 62.54
P136258	Grainger Inc	12/9/2025	\$ 872.64
P136257	Fastenal Co	12/9/2025	\$ 1,269.81
P136256	Amazon Business	12/9/2025	\$ 1,459.68
P136255	Amazon Business	12/8/2025	\$ 28.92
P136254	Amazon Business	12/8/2025	\$ 43.78
P136253	Amazon Business	12/8/2025	\$ 119.97
P136252	Amazon Business	12/8/2025	\$ 34.97
P136251	FLEISCHMAN, RACHEL LAUREN	12/8/2025	\$ 1,226.94
P136250	SMITH, HERRICK HILL	12/8/2025	\$ 1,885.87
P136249	Amazon Business	12/8/2025	\$ 266.08
P136248	International Baccalaureate	12/8/2025	\$ 1,016.00
P136247	The Nidy Sports Construction Company, Inc	12/8/2025	\$ 11,575.00
P136246	SSE & Associates Inc	12/8/2025	\$ 303,326.06
P136245	Amazon Business	12/8/2025	\$ 259.72
P136244	Amazon Business	12/8/2025	\$ 51.10
P136243	Guardian Fence and Gates, LLC	12/8/2025	\$ 664.70
P136242	Konica Minolta Business Solutions USA Inc	12/8/2025	\$ 151.35

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136241	Amazon Business	12/8/2025	\$ 359.40
P136240	ODP Business Solutions, LLC	12/8/2025	\$ 199.89
P136239	Staples Business Advantage	12/8/2025	\$ 42.69
P136238	Amazon Business	12/8/2025	\$ 21.80
P136237	St Johns Turf Care	12/8/2025	\$ 956.16
P136236	4Ever Patric Young LLC	12/8/2025	\$ 2,000.00
P136235	Amazon Business	12/8/2025	\$ 109.03
P136234	Amazon Business	12/8/2025	\$ 61.28
P136233	Amazon Business	12/8/2025	\$ 22.56
P136232	Amazon Business	12/8/2025	\$ 194.95
P136231	Amazon Business	12/8/2025	\$ 68.68
P136230	Southeastern Paper Group	12/8/2025	\$ 439.96
P136229	Amazon Business	12/8/2025	\$ 37.99
P136228	ODP Business Solutions, LLC	12/8/2025	\$ 615.99
P136227	Amazon Business	12/8/2025	\$ 23.92
P136226	Amazon Business	12/8/2025	\$ 20.98
P136225	Batteries Plus	12/8/2025	\$ 402.84
P136224	Amazon Business	12/8/2025	\$ 151.94
P136223	ODP Business Solutions, LLC	12/8/2025	\$ 43.49
P136222	Village Key & Alarm Inc	12/8/2025	\$ 520.00
P136221	Amazon Business	12/8/2025	\$ 7.99
P136220	Amazon Business	12/8/2025	\$ 16.99
P136219	ODP Business Solutions, LLC	12/8/2025	\$ 924.75
P136218	Amazon Business	12/8/2025	\$ 642.73
P136217	Cambridge Univ Press	12/8/2025	\$ 280.00
P136216	Rays Automotive	12/8/2025	\$ 620.00
P136215	ODP Business Solutions, LLC	12/8/2025	\$ 234.00
P136214	WW Norton & Co Inc	12/8/2025	\$ 300.00
P136213	Trinity Audio and Video LLC	12/8/2025	\$ 3,136.00
P136212	ODP Business Solutions, LLC	12/8/2025	\$ 1,231.99
P136211	Amazon Business	12/8/2025	\$ 99.96
P136210	Riptide Unlimited Inc	12/8/2025	\$ 4,730.00
P136209	Matthews Bus Alliance Inc	12/8/2025	\$ 10,000.00
P136208	Webidcard Inc	12/8/2025	\$ 2,194.00
P136207	Truck Pro, LLC	12/8/2025	\$ 10,000.00
P136206	Jacksonville Softwash LLC	12/8/2025	\$ 3,890.40
P136205	BULLARD, RAYMOND SCOTT	12/8/2025	\$ 272.80
P136204	ACT Inc	12/8/2025	\$ 6,142.00
P136203	VEX Robotics Inc	12/5/2025	\$ 270.04
P136202	Amazon Business	12/5/2025	\$ 39.98
P136201	Schoolhouse Products Inc	12/5/2025	\$ 64,940.00
P136200	Motorola Solutions Inc	12/5/2025	\$ 50,407.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136199	Mierzwinski, Stephanie	12/5/2025	\$ 1,250.00
P136198	Batteries Plus	12/5/2025	\$ 931.68
P136197	Security & Fire Electronics (Safe)	12/5/2025	\$ 13,018.43
P136196	HD Supply Facilities Maintenance Ltd	12/5/2025	\$ 778.15
P136195	HD Supply Facilities Maintenance Ltd	12/5/2025	\$ 778.15
P136194	International Baccalaureate	12/5/2025	\$ 381.00
P136193	GovConnection Inc	12/5/2025	\$ 519.00
P136192	Ernie Morris Enterprises Inc	12/5/2025	\$ 3,668.55
P136191	Amazon Business	12/5/2025	\$ 27.99
P136190	Clark Appliance & Tv	12/5/2025	\$ 1,537.00
P136189	Amazon Business	12/5/2025	\$ 62.96
P136188	GovConnection Inc	12/5/2025	\$ 798.00
P136187	Centegix	12/5/2025	\$ 2,725.00
P136186	Amazon Business	12/5/2025	\$ 258.84
P136185	Armstrong Fence Co	12/5/2025	\$ 4,404.75
P136184	Schenkel & Shultz Inc	12/5/2025	\$ 119,720.00
P136183	Music & Arts Centers	12/5/2025	\$ 183.00
P136182	Ag-Pro LLC	12/5/2025	\$ 369.62
P136181	Ag-Pro LLC	12/5/2025	\$ 547.93
P136180	Music & Arts Centers	12/5/2025	\$ 430.00
P136179	Batteries Plus	12/5/2025	\$ 1,280.10
P136178	Ag-Pro LLC	12/5/2025	\$ 1,700.33
P136177	Florida Janitor and Paper Supply Inc	12/5/2025	\$ 1,443.92
P136176	Keen on Klean LLC	12/5/2025	\$ 12,000.00
P136175	Village Key & Alarm Inc	12/5/2025	\$ 453.50
P136174	Security & Fire Electronics (Safe)	12/5/2025	\$ 872.80
P136173	Miller Electric Co	12/5/2025	\$ 2,181.36
P136172	NAPA Auto Parts	12/5/2025	\$ 2,016.00
P136171	Weather Engineers Inc	12/5/2025	\$ 192,378.00
P136170	Subway	12/5/2025	\$ 45,000.00
P136169	United Rentals North America Inc	12/5/2025	\$ 42,197.22
P136168	Brooks Building Solutions Inc	12/5/2025	\$ 810.00
P136167	Ferguson Enterprises Inc	12/5/2025	\$ 7,474.50
P136166	Anuvision Technologies Inc	12/5/2025	\$ 1,800.00
P136165	Tietjen Technologies Inc	12/5/2025	\$ 709.65
P136164	Matthews Bus Alliance Inc	12/5/2025	\$ 1,423,928.00
P136163	Tietjen Technologies Inc	12/5/2025	\$ 1,964.73
P136162	Tietjen Technologies Inc	12/5/2025	\$ 541.83
P136161	Jones & Bartlett Learning LLC	12/5/2025	\$ 6,192.75
P136160	McCrarys Plumbing Inc	12/5/2025	\$ 1,650.84
P136159	Chiller Medic Inc	12/5/2025	\$ 396.00
P136158	ECS Florida LLC	12/5/2025	\$ 810.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136157	Chiller Medic Inc	12/5/2025	\$ 7,122.50
P136156	WW Gay Mechanical Contractor Inc	12/5/2025	\$ 264.58
P136155	Security & Fire Electronics (Safe)	12/5/2025	\$ 1,968.76
P136154	Simpson Environmental Services Inc	12/5/2025	\$ 40,000.00
P136153	AEC Electrical Contracting Inc	12/5/2025	\$ 3,948.51
P136152	Armstrong Fence Co	12/5/2025	\$ 141,402.40
P136151	Hardwick Fence, LLC	12/5/2025	\$ 110,219.12
P136150	Florida Pest Control	12/5/2025	\$ 9,396.00
P136149	Florida Pest Control	12/5/2025	\$ 2,399.00
P136148	Jacksonville Window Tinting Inc	12/5/2025	\$ 17,808.00
P136147	Security & Fire Electronics (Safe)	12/5/2025	\$ 5,695.99
P136146	Spectra Contract Flooring	12/5/2025	\$ 6,375.00
P136145	Hardwick Fence, LLC	12/5/2025	\$ 5,930.00
P136144	Security & Fire Electronics (Safe)	12/5/2025	\$ 56,855.44
P136143	Security & Fire Electronics (Safe)	12/5/2025	\$ 3,185.34
P136142	Security & Fire Electronics (Safe)	12/5/2025	\$ 6,885.86
P136141	Security & Fire Electronics (Safe)	12/5/2025	\$ 9,557.95
P136140	NaTakallam, LLC	12/5/2025	\$ 750.00
P136139	Amazon Business	12/5/2025	\$ 752.36
P136138	Amazon Business	12/5/2025	\$ 149.89
P136137	Amazon Business	12/5/2025	\$ 995.70
P136136	Amazon Business	12/5/2025	\$ 27.99
P136135	Amazon Business	12/5/2025	\$ 14.99
P136134	Amazon Business	12/5/2025	\$ 167.43
P136133	Amazon Business	12/5/2025	\$ 101.09
P136132	Amazon Business	12/5/2025	\$ 747.42
P136131	Amazon Business	12/5/2025	\$ 350.94
P136130	Amazon Business	12/5/2025	\$ 1,546.11
P136129	Amazon Business	12/5/2025	\$ 69.46
P136128	Amazon Business	12/5/2025	\$ 27.96
P136127	Amazon Business	12/5/2025	\$ 119.99
P136126	Amazon Business	12/5/2025	\$ 59.92
P136125	ODP Business Solutions, LLC	12/5/2025	\$ 490.71
P136124	ODP Business Solutions, LLC	12/5/2025	\$ 988.77
P136123	Staples Business Advantage	12/5/2025	\$ 36.76
P136122	GovConnection Inc	12/5/2025	\$ 485.00
P136121	GovConnection Inc	12/5/2025	\$ 5,150.00
P136120	LV Hiers Inc	12/4/2025	\$ 865.00
P136119	Amazon Business	12/4/2025	\$ 130.10
P136118	Miller Electric Co	12/4/2025	\$ 420.00
P136117	Village Key & Alarm Inc	12/4/2025	\$ 91.00
P136116	Amazon Business	12/4/2025	\$ 126.96

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136115	Amazon Business	12/4/2025	\$ 1,547.94
P136114	Pride Enterprises	12/4/2025	\$ 6,832.28
P136113	Rays Commercial	12/4/2025	\$ 1,040.83
P136112	Batteries Plus	12/4/2025	\$ 402.84
P136111	Boulevard Tire Center	12/4/2025	\$ 682.50
P136110	Bozard Ford Co	12/4/2025	\$ 367.61
P136109	LV Hiers Inc	12/4/2025	\$ 518.00
P136108	Staples Business Advantage	12/4/2025	\$ 92.07
P136107	GovConnection Inc	12/4/2025	\$ 5,880.00
P136106	Blick Art Materials	12/4/2025	\$ 373.27
P136105	Amazon Business	12/4/2025	\$ 1,147.30
P136104	Staples Business Advantage	12/4/2025	\$ 127.04
P136103	BOWMASTER, JENNIFER WILLIAMS	12/4/2025	\$ 200.02
P136102	LV Hiers Inc	12/4/2025	\$ 3,686.00
P136101	United Rentals North America Inc	12/4/2025	\$ 1,766.60
P136100	RAUH, LANCE T	12/4/2025	\$ 516.14
P136099	Rays Commercial	12/4/2025	\$ 1,190.00
P136098	Industrial Flooring Specialist	12/4/2025	\$ 1,500.00
P136097	Rays Commercial	12/4/2025	\$ 1,814.00
P136096	Rays Commercial	12/4/2025	\$ 1,814.00
P136095	The Sherwin-Williams Co	12/4/2025	\$ 5,400.00
P136094	Stephens Pipe & Steel LLC	12/4/2025	\$ 3,550.45
P136093	CMC Neptune LLC	12/4/2025	\$ 3,075.00
P136092	Rays Commercial	12/4/2025	\$ 1,814.00
P136091	Stephens Pipe & Steel LLC	12/4/2025	\$ 728.94
P136090	Amazon Business	12/4/2025	\$ 18.96
P136089	Amazon Business	12/4/2025	\$ 26.99
P136088	Amazon Business	12/4/2025	\$ 209.85
P136087	Amazon Business	12/4/2025	\$ 253.42
P136086	Amazon Business	12/4/2025	\$ 326.55
P136085	Amazon Business	12/4/2025	\$ 18.38
P136084	Amazon Business	12/4/2025	\$ 64.29
P136083	Amazon Business	12/4/2025	\$ 39.96
P136082	Amazon Business	12/4/2025	\$ 388.38
P136081	Amazon Business	12/4/2025	\$ 39.99
P136080	Amazon Business	12/4/2025	\$ 78.79
P136079	Amazon Business	12/4/2025	\$ 7.64
P136078	AGAPE Interpreting Services Inc	12/3/2025	\$ 140.00
P136077	Apple Computer Inc	12/3/2025	\$ 429.00
P136076	Staples Business Advantage	12/3/2025	\$ 280.26
P136075	Garcia , Angel	12/3/2025	\$ 220.00
P136074	School Specialty LLC	12/3/2025	\$ 450.30

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136073	LV Hiers Inc	12/3/2025	\$ 549.08
P136072	Amazon Business	12/3/2025	\$ 62.38
P136071	School Specialty LLC	12/3/2025	\$ 310.60
P136070	Amazon Business	12/3/2025	\$ 187.50
P136069	Adorama Inc	12/3/2025	\$ 4,554.78
P136068	Amazon Business	12/3/2025	\$ 969.49
P136067	HBI	12/3/2025	\$ 2,000.00
P136066	Florida State College at Jacksonville	12/3/2025	\$ 16.00
P136065	Rhapsody Music Inc	12/3/2025	\$ 6,100.00
P136064	CEV Multimedia Ltd	12/3/2025	\$ 3,900.00
P136063	Amazon Business	12/3/2025	\$ 346.25
P136062	Amazon Business	12/3/2025	\$ 367.10
P136061	Amazon Business	12/3/2025	\$ 17.39
P136060	Amazon Business	12/3/2025	\$ 590.00
P136059	Amazon Business	12/3/2025	\$ 303.62
P136058	Amazon Business	12/3/2025	\$ 29.98
P136057	Amazon Business	12/3/2025	\$ 75.07
P136056	Amazon Business	12/3/2025	\$ 1,043.06
P136055	Amazon Business	12/3/2025	\$ 11.78
P136054	Amazon Business	12/3/2025	\$ 128.19
P136053	Amazon Business	12/3/2025	\$ 35.96
P136052	Amazon Business	12/3/2025	\$ 972.00
P136051	Amazon Business	12/3/2025	\$ 676.28
P136050	Amazon Business	12/3/2025	\$ 43.60
P136049	Amazon Business	12/3/2025	\$ 15.19
P136048	Amazon Business	12/3/2025	\$ 960.67
P136047	Amazon Business	12/3/2025	\$ 82.59
P136046	Amazon Business	12/3/2025	\$ 77.98
P136045	Amazon Business	12/3/2025	\$ 88.92
P136044	Amazon Business	12/3/2025	\$ 9.99
P136043	Amazon Business	12/3/2025	\$ 543.91
P136042	ODP Business Solutions, LLC	12/3/2025	\$ 17.99
P136041	GovConnection Inc	12/3/2025	\$ 1,038.00
P136040	PRESTON, CYNTHIA WILLIAMS	12/3/2025	\$ 147.28
P136039	BARNES, DAVID SPENCER	12/3/2025	\$ 254.60
P136038	Amazon Business	12/2/2025	\$ 14.24
P136037	ODP Business Solutions, LLC	12/2/2025	\$ 1,560.00
P136036	Amazon Business	12/2/2025	\$ 653.03
P136035	Amazon Business	12/2/2025	\$ 159.84
P136034	Amazon Business	12/2/2025	\$ 590.70
P136033	Amazon Business	12/2/2025	\$ 131.96
P136032	Amazon Business	12/2/2025	\$ 24.30

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P136031	KELLEY, ALYSSA MARIE	12/2/2025	\$ 240.60
P136030	Amazon Business	12/2/2025	\$ 149.96
P136029	Amazon Business	12/2/2025	\$ 254.70
P136028	Amazon Business	12/2/2025	\$ 74.95
P136027	Amazon Business	12/2/2025	\$ 128.24
P136026	HAYNES, JULIE COPP	12/2/2025	\$ 215.40
P136025	Amazon Business	12/2/2025	\$ 237.99
P136024	Certification Partners LLC	12/2/2025	\$ 4,025.00
P136023	Certification Partners LLC	12/2/2025	\$ 975.00
P136022	School Specialty LLC	12/2/2025	\$ 172.74
P136021	Harvest Technology Group Inc	12/2/2025	\$ 46,974.36
P136020	Power & Systems Innovations Inc	12/2/2025	\$ 8,052.00
P136019	E-Rate Central	12/2/2025	\$ 34,200.00
P136018	Tietjen Technologies Inc	12/2/2025	\$ 1,769.09
P136017	Mobile Communications America Inc	12/2/2025	\$ 1,581.00
P136016	Amazon Business	12/2/2025	\$ 888.75
P136015	Amazon Business	12/2/2025	\$ 79.93
P136014	Amazon Business	12/2/2025	\$ 137.88
P136013	Amazon Business	12/2/2025	\$ 72.00
P136012	Amazon Business	12/2/2025	\$ 21.77
P136011	Amazon Business	12/2/2025	\$ 141.49
P136010	GovConnection Inc	12/2/2025	\$ 25,750.00
P136009	BARKETT, LAURA A.	12/2/2025	\$ 546.80
P136008	COUDEN DILEO, LESLIE D.	12/2/2025	\$ 563.60
P136007	Amazon Business	12/2/2025	\$ 6.98
P136006	Amazon Business	12/2/2025	\$ 19.48
P136005	First Coast Basketball Officials Association	12/2/2025	\$ 1,512.00
P136004	Wilson Machine & Welding Works Inc	12/2/2025	\$ 140.00
P136003	Amazon Business	12/2/2025	\$ 746.04
P136002	Amazon Business	12/2/2025	\$ 206.52
P136001	Amazon Business	12/2/2025	\$ 17.98
P136000	Anuvision Technologies Inc	12/2/2025	\$ 2,500.00
P135999	Toubaili, Abdulrahman	12/2/2025	\$ 220.00
P135998	Guardian Fueling Technologies LLC	12/2/2025	\$ 206.00
P135997	Wilson Language Training Corp	12/2/2025	\$ 407.16
P135996	Amazon Business	12/2/2025	\$ 259.38
P135995	WB Mason Co Inc	12/2/2025	\$ 7,998.00
P135994	Rays Commercial	12/2/2025	\$ 6,397.39
P135993	Four Seasons Filters LLC	12/2/2025	\$ 1,974.18
P135992	ODP Business Solutions, LLC	12/2/2025	\$ 873.84
P135991	Rays Commercial	12/2/2025	\$ 4,031.00
P135990	Leonards Studio	12/2/2025	\$ 156.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135989	Amazon Business	12/2/2025	\$ 39.99
P135988	Amazon Business	12/2/2025	\$ 29.99
P135987	Amazon Business	12/2/2025	\$ 83.89
P135986	Amazon Business	12/2/2025	\$ 39.47
P135985	Amazon Business	12/2/2025	\$ 158.82
P135984	Amazon Business	12/2/2025	\$ 782.52
P135983	Amazon Business	12/2/2025	\$ 212.55
P135982	Amazon Business	12/2/2025	\$ 119.97
P135981	Amazon Business	12/2/2025	\$ 34.19
P135980	Amazon Business	12/2/2025	\$ 135.75
P135979	Amazon Business	12/2/2025	\$ 243.94
P135978	Amazon Business	12/2/2025	\$ 14.98
P135977	Amazon Business	12/2/2025	\$ 52.13
P135976	Amazon Business	12/1/2025	\$ 91.98
P135975	Amazon Business	12/1/2025	\$ 11.34
P135974	Amazon Business	12/1/2025	\$ 113.60
P135973	Amazon Business	12/1/2025	\$ 88.74
P135972	Amazon Business	12/1/2025	\$ 133.98
P135971	Amazon Business	12/1/2025	\$ 354.99
P135970	HD Supply Facilities Maintenance Ltd	12/1/2025	\$ 971.12
P135969	Amazon Business	12/1/2025	\$ 100.64
P135968	Amazon Business	12/1/2025	\$ 168.85
P135967	Uncomplicate Ed	12/1/2025	\$ 3,000.00
P135966	Duck Duck Rooter	12/1/2025	\$ 27,877.50
P135965	Duck Duck Rooter	12/1/2025	\$ 5,333.00
P135964	Village Key & Alarm Inc	12/1/2025	\$ 300.00
P135963	B&S Signs Inc	12/1/2025	\$ 2,342.71
P135962	B&S Signs Inc	12/1/2025	\$ 34,999.80
P135961	Amazon Business	12/1/2025	\$ 154.97
P135960	Amazon Business	12/1/2025	\$ 212.78
P135959	Amazon Business	12/1/2025	\$ 868.41
P135958	ODP Business Solutions, LLC	12/1/2025	\$ 998.73
P135957	Sir Speedy	12/1/2025	\$ 759.50
P135956	Rays Automotive	12/1/2025	\$ 34.20
P135955	Southern Wrecker & Recovery LLC	12/1/2025	\$ 400.00
P135954	Staples Business Advantage	12/1/2025	\$ 848.60
P135953	Matthews Bus Alliance Inc	12/1/2025	\$ 10,000.00
P135952	BrainPOP LLC	12/1/2025	\$ 4,500.00
P135951	Amazon Business	12/1/2025	\$ 95.16
P135950	Amazon Business	12/1/2025	\$ 20.50
P135949	Amazon Business	12/1/2025	\$ 186.12
P135948	Amazon Business	12/1/2025	\$ 630.32

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135947	Amazon Business	12/1/2025	\$ 193.08
P135946	Amazon Business	12/1/2025	\$ 331.86
P135945	Amazon Business	12/1/2025	\$ 22.88
P135944	Amazon Business	12/1/2025	\$ 190.68
P135943	Amazon Business	12/1/2025	\$ 394.21
P135942	Amazon Business	12/1/2025	\$ 122.23
P135941	Amazon Business	12/1/2025	\$ 191.51
P135940	Amazon Business	12/1/2025	\$ 83.11
P135939	Amazon Business	12/1/2025	\$ 9.99
P135938	Amazon Business	12/1/2025	\$ 35.18
P135937	Amazon Business	12/1/2025	\$ 9.99
P135936	Turfside, LLC	12/1/2025	\$ 29,889.34
P135935	OHD, LLLP	11/25/2025	\$ 910.00
P135934	Mobile Modular Management Corp	11/25/2025	\$ 116,589.00
P135933	Universal Companies	11/25/2025	\$ 572.99
P135932	Anuvision Technologies Inc	11/25/2025	\$ 800.00
P135931	Crystal Tractor and Equipment - Hastings	11/25/2025	\$ 140.61
P135930	Chiller Medic Inc	11/25/2025	\$ 1,344.00
P135929	Amazon Business	11/25/2025	\$ 123.15
P135928	Trane	11/25/2025	\$ 6,469.09
P135927	GovConnection Inc	11/25/2025	\$ 31,350.00
P135926	Gate Petroleum Co	11/25/2025	\$ 2,714.00
P135925	Breathing Air Systems	11/25/2025	\$ 1,247.62
P135924	BFG Supply Co., LLC	11/25/2025	\$ 2,254.94
P135923	Florida Nursery Growers & Landscape Assoc	11/25/2025	\$ 2,640.00
P135922	Ag-Pro LLC	11/25/2025	\$ 180.97
P135921	Hunter Apparatus	11/25/2025	\$ 8,731.08
P135920	Kaplan Early Learning Co	11/25/2025	\$ 3,141.01
P135919	Unmanned Safety Institute Inc	11/25/2025	\$ 21,612.00
P135918	Staples Business Advantage	11/25/2025	\$ 97.99
P135917	Armstrong Fence Co	11/25/2025	\$ 18,040.00
P135916	AEC Electrical Contracting Inc	11/25/2025	\$ 1,247.97
P135915	Prime AE Group Inc	11/25/2025	\$ 8,444.09
P135914	Doerrs Custom Cabinets & Trim LLC	11/25/2025	\$ 40,610.35
P135913	Burchfield Electric Inc	11/25/2025	\$ 3,072.40
P135912	Lasa Construction Inc	11/25/2025	\$ 24,997.86
P135911	WW Gay Mechanical Contractor Inc	11/25/2025	\$ 71,575.20
P135910	Spectra Contract Flooring	11/25/2025	\$ 15,961.43
P135909	WW Gay Mechanical Contractor Inc	11/25/2025	\$ 42,763.44
P135908	WW Gay Mechanical Contractor Inc	11/25/2025	\$ 7,738.89
P135907	Lasa Construction Inc	11/25/2025	\$ 8,999.96
P135906	Rifton Equipment	11/25/2025	\$ 1,627.50

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135905	Simpson Environmental Services Inc	11/25/2025	\$ 60,000.00
P135904	First Coast Mulch	11/25/2025	\$ 5,473.75
P135903	GEC Trucking & Construction Inc	11/25/2025	\$ 16,250.00
P135902	WW Gay Mechanical Contractor Inc	11/25/2025	\$ 63,403.20
P135901	WW Gay Mechanical Contractor Inc	11/25/2025	\$ 4,342.28
P135900	JF Petroleum Group	11/24/2025	\$ 799,791.88
P135899	Tequipment Inc (Teq)	11/24/2025	\$ 3,990.00
P135898	Lasa Construction Inc	11/24/2025	\$ 44,228.45
P135897	Simpson Environmental Services Inc	11/24/2025	\$ 60,000.00
P135896	Batteries Plus	11/24/2025	\$ 1,057.68
P135895	LV Hiers Inc	11/24/2025	\$ 1,036.00
P135894	LV Hiers Inc	11/24/2025	\$ 1,165.50
P135893	Matthew Stetson's All About Tint LLC	11/24/2025	\$ 9,702.00
P135892	Matthews Bus Alliance Inc	11/24/2025	\$ 32,249.20
P135891	Weather Engineers Inc	11/24/2025	\$ 104.43
P135890	Applied Maintenance Supplies & Solutions LLC	11/24/2025	\$ 10,000.00
P135889	Southern Wrecker & Recovery LLC	11/24/2025	\$ 400.00
P135888	Southern Wrecker & Recovery LLC	11/24/2025	\$ 210.00
P135887	Southern Wrecker & Recovery LLC	11/24/2025	\$ 400.00
P135886	Miller Electric Co	11/24/2025	\$ 315.00
P135885	NCS Pearson Inc	11/24/2025	\$ 29,748.00
P135884	EltonAlan Incorporated	11/24/2025	\$ 36,953.48
P135883	Lasa Construction Inc	11/24/2025	\$ 66,940.60
P135882	Lasa Construction Inc	11/24/2025	\$ 12,008.40
P135881	Simpson Environmental Services Inc	11/24/2025	\$ 50,000.00
P135880	Security & Fire Electronics (Safe)	11/24/2025	\$ 11,516.00
P135879	Chiller Medic Inc	11/24/2025	\$ 846.00
P135878	WW Gay Mechanical Contractor Inc	11/24/2025	\$ 682.76
P135877	AEC Electrical Contracting Inc	11/24/2025	\$ 3,527.71
P135876	Spectra Contract Flooring	11/24/2025	\$ 1,650.31
P135875	Duval Glass & Mirror Inc	11/24/2025	\$ 23,699.20
P135874	Lasa Construction Inc	11/24/2025	\$ 14,795.00
P135873	McCrarys Plumbing Inc	11/24/2025	\$ 1,323.15
P135872	Musco Sports Lighting Llc	11/24/2025	\$ 275,000.00
P135871	US Water Services Corp	11/24/2025	\$ 5,880.88
P135870	TK Elevator Corporation	11/24/2025	\$ 2,700.00
P135869	WW Gay Mechanical Contractor Inc	11/24/2025	\$ 3,761.96
P135868	AEC Electrical Contracting Inc	11/24/2025	\$ 49,929.51
P135867	WW Gay Mechanical Contractor Inc	11/24/2025	\$ 49,730.64
P135866	WW Gay Mechanical Contractor Inc	11/24/2025	\$ 37,904.08
P135865	WW Gay Mechanical Contractor Inc	11/24/2025	\$ 2,787.62
P135864	WW Gay Mechanical Contractor Inc	11/24/2025	\$ 6,135.24

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135863	Essential Industries, Inc	11/24/2025	\$ 2,295.54
P135862	SSE & Associates Inc	11/24/2025	\$ 93,953.00
P135861	Florida Janitor and Paper Supply Inc	11/24/2025	\$ 3,138.52
P135860	Lasa Construction Inc	11/24/2025	\$ 8,943.90
P135859	Amazon Business	11/24/2025	\$ 8.78
P135858	Amazon Business	11/24/2025	\$ 356.39
P135857	Amazon Business	11/24/2025	\$ 19.98
P135856	Amazon Business	11/24/2025	\$ 179.98
P135855	Amazon Business	11/24/2025	\$ 361.95
P135854	Amazon Business	11/24/2025	\$ 1,125.79
P135853	Amazon Business	11/24/2025	\$ 768.33
P135852	Amazon Business	11/24/2025	\$ 49.94
P135851	Amazon Business	11/24/2025	\$ 27.90
P135850	Staples Business Advantage	11/24/2025	\$ 94.00
P135849	Amazon Business	11/21/2025	\$ 459.64
P135848	Amazon Business	11/21/2025	\$ 40.31
P135847	Safety Products Inc	11/21/2025	\$ 4,439.20
P135846	Yard Pro Plus Inc	11/21/2025	\$ 37,580.00
P135845	FreshPoint Central Florida. Inc	11/21/2025	\$ 132.30
P135844	Safety Products Inc	11/21/2025	\$ 413.40
P135843	Safety Products Inc	11/21/2025	\$ 39.95
P135842	Safety Products Inc	11/21/2025	\$ 698.70
P135841	Safety Products Inc	11/21/2025	\$ 474.00
P135840	Safety Products Inc	11/21/2025	\$ 1,604.45
P135839	Wise , Kelly	11/21/2025	\$ 1,291.67
P135838	NAPA Auto Parts	11/21/2025	\$ 1,011.04
P135837	Safety Products Inc	11/21/2025	\$ 495.75
P135836	St Johns Food Service Inc	11/21/2025	\$ 399.42
P135835	Safety Products Inc	11/21/2025	\$ 1,482.50
P135834	Safety Products Inc	11/21/2025	\$ 1,380.30
P135833	Safety Products Inc	11/21/2025	\$ 2,887.50
P135832	Safety Products Inc	11/21/2025	\$ 7,559.70
P135831	Realityworks Inc	11/21/2025	\$ 323.00
P135830	Schoolhouse Products Inc	11/21/2025	\$ 4,241.48
P135829	Schoolhouse Products Inc	11/21/2025	\$ 4,241.48
P135828	ACCO Brands USA LLC	11/21/2025	\$ 84.42
P135827	WW Gay Mechanical Contractor Inc	11/21/2025	\$ 345.18
P135826	Golf Carts of St Augustine	11/21/2025	\$ 368.00
P135825	Toubaili, Abdulrahman	11/21/2025	\$ 220.00
P135824	Amazon Business	11/21/2025	\$ 135.09
P135823	International Restaurant Distributors Inc	11/21/2025	\$ 28,530.00
P135822	Toubaili, Abdulrahman	11/21/2025	\$ 165.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135821	Creppel, Sean	11/21/2025	\$ 165.00
P135820	Sanborn, Taylor	11/21/2025	\$ 220.00
P135819	Tarbert, David	11/21/2025	\$ 220.00
P135818	Papovitch, Ralph	11/21/2025	\$ 220.00
P135817	Anuvision Technologies Inc	11/21/2025	\$ 3,600.00
P135816	Anuvision Technologies Inc	11/21/2025	\$ 1,800.00
P135815	Amazon Business	11/21/2025	\$ 279.99
P135814	Amazon Business	11/21/2025	\$ 292.48
P135813	Amazon Business	11/21/2025	\$ 119.58
P135812	Security & Fire Electronics (Safe)	11/21/2025	\$ 189.00
P135811	Apex Roofing USA, LLC	11/21/2025	\$ 245,000.00
P135810	Milton J Wood Fire Protection Inc	11/21/2025	\$ 500.00
P135809	Atlantic Disposal LLC	11/21/2025	\$ 481.57
P135808	WW Gay Mechanical Contractor Inc	11/21/2025	\$ 638.02
P135807	Anuvision Technologies Inc	11/21/2025	\$ 800.00
P135806	Southern Lock & Supply Co	11/21/2025	\$ 1,534.50
P135805	AEC Electrical Contracting Inc	11/21/2025	\$ 3,682.23
P135804	AEC Electrical Contracting Inc	11/21/2025	\$ 3,682.23
P135803	Spectra Contract Flooring	11/21/2025	\$ 11,243.59
P135802	Grainger Inc	11/21/2025	\$ 345.96
P135801	Southeastern Paper Group	11/21/2025	\$ 3,681.95
P135800	Grainger Inc	11/21/2025	\$ 434.56
P135799	US Water Services Corp	11/21/2025	\$ 5,880.88
P135798	Southern Lock & Supply Co	11/21/2025	\$ 8,007.48
P135797	Taft, Adam	11/21/2025	\$ 2,800.00
P135796	Aldrich , Timothy	11/21/2025	\$ 2,400.00
P135795	Marshall, Dwayne	11/21/2025	\$ 2,000.00
P135794	King, Kevin J	11/21/2025	\$ 2,400.00
P135793	McDermott, Madison	11/21/2025	\$ 2,000.00
P135792	VanDeusen, Julie	11/21/2025	\$ 2,000.00
P135791	Parks, McKenzie	11/21/2025	\$ 2,500.00
P135790	Haffly, Christopher	11/21/2025	\$ 2,500.00
P135789	McDaniel , Samantha	11/21/2025	\$ 2,250.00
P135788	Robinson, Jasmine	11/21/2025	\$ 3,000.00
P135787	Anuvision Technologies Inc	11/21/2025	\$ 760.00
P135786	Ring Power Corp	11/21/2025	\$ 648.42
P135785	Hunter Equipment Service	11/21/2025	\$ 168.68
P135784	C&L Landscape Inc	11/21/2025	\$ 8,400.00
P135783	Yard Pro Plus Inc	11/21/2025	\$ 5,472.50
P135782	Spectra Contract Flooring	11/21/2025	\$ 30,472.61
P135781	Spectra Contract Flooring	11/21/2025	\$ 2,103.33
P135780	American Roll Up Door Co	11/21/2025	\$ 2,790.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135779	Spectra Contract Flooring	11/21/2025	\$ 26,890.50
P135778	Village Key & Alarm Inc	11/21/2025	\$ 1,080.00
P135777	SSE & Associates Inc	11/21/2025	\$ 26,550.00
P135776	Schoolhouse Products Inc	11/21/2025	\$ 4,241.48
P135775	Amazon Business	11/21/2025	\$ 21.99
P135774	Amazon Business	11/21/2025	\$ 21.72
P135773	Amazon Business	11/21/2025	\$ 168.00
P135772	Amazon Business	11/21/2025	\$ 239.66
P135771	Amazon Business	11/21/2025	\$ 273.00
P135770	Amazon Business	11/21/2025	\$ 145.84
P135769	Amazon Business	11/21/2025	\$ 7.95
P135768	ODP Business Solutions, LLC	11/21/2025	\$ 1,439.60
P135767	ODP Business Solutions, LLC	11/21/2025	\$ 129.15
P135766	Amazon Business	11/20/2025	\$ 338.77
P135765	Signs Now of St Augustine Inc	11/20/2025	\$ 50.00
P135764	Rays Commercial	11/20/2025	\$ 2,983.60
P135763	International Baccalaureate	11/20/2025	\$ 63,736.00
P135762	WW Gay Mechanical Contractor Inc	11/20/2025	\$ 341.38
P135761	Batteries Plus	11/20/2025	\$ 1,790.80
P135760	Village Key & Alarm Inc	11/20/2025	\$ 468.70
P135759	Batteries Plus	11/20/2025	\$ 691.12
P135758	Anuvision Technologies Inc	11/20/2025	\$ 1,014.42
P135757	Critical Response Group, Inc	11/20/2025	\$ 26,910.00
P135756	Unifirst Corp	11/20/2025	\$ 150.00
P135755	Amazon Business	11/20/2025	\$ 286.66
P135754	Amazon Business	11/20/2025	\$ 142.59
P135753	Amazon Business	11/20/2025	\$ 66.50
P135752	Konica Minolta Business Solutions USA Inc	11/20/2025	\$ 14,443.41
P135751	International Baccalaureate	11/20/2025	\$ 32,736.00
P135750	St Augustine Electric Motor Works Inc	11/20/2025	\$ 2,497.91
P135749	St Augustine Electric Motor Works Inc	11/20/2025	\$ 3,533.25
P135748	St Augustine Electric Motor Works Inc	11/20/2025	\$ 475.25
P135747	eDynamic LP	11/20/2025	\$ 1,885.00
P135746	International Restaurant Distributors Inc	11/20/2025	\$ 4,420.00
P135745	Zonar Systems Inc	11/20/2025	\$ 9,621.00
P135744	International Restaurant Distributors Inc	11/20/2025	\$ 5,350.00
P135743	International Restaurant Distributors Inc	11/20/2025	\$ 5,076.88
P135742	Milton J Wood Fire Protection Inc	11/20/2025	\$ 2,294.67
P135741	Amazon Business	11/20/2025	\$ 1,614.99
P135740	Tietjen Technologies Inc	11/20/2025	\$ 444.65
P135739	Portcom	11/20/2025	\$ 1,280.00
P135738	Mps	11/20/2025	\$ 1,155.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135737	Hogan, Abby	11/20/2025	\$ 1,000.00
P135736	Blackmon, Ziva Recek	11/20/2025	\$ 1,000.00
P135735	Quinney, Tyler	11/20/2025	\$ 165.00
P135734	Staples Business Advantage	11/20/2025	\$ 264.27
P135733	Rifton Equipment	11/20/2025	\$ 5,226.75
P135732	Amazon Business	11/20/2025	\$ 107.96
P135731	Amazon Business	11/20/2025	\$ 23.76
P135730	Amazon Business	11/20/2025	\$ 294.80
P135729	Staples Business Advantage	11/20/2025	\$ 1,579.60
P135728	Amazon Business	11/20/2025	\$ 35.58
P135727	Amazon Business	11/20/2025	\$ 54.88
P135726	Amazon Business	11/20/2025	\$ 227.54
P135725	Amazon Business	11/20/2025	\$ 99.02
P135724	Amazon Business	11/20/2025	\$ 170.12
P135723	Grainger Inc	11/19/2025	\$ 202.92
P135722	Security & Fire Electronics (Safe)	11/19/2025	\$ 178.00
P135721	DC Jaeger Corp	11/19/2025	\$ 60,583.20
P135720	Orange Tree Staffing LLC	11/19/2025	\$ 13,000.00
P135719	School Health Corp	11/19/2025	\$ 76.37
P135718	GottaGo of Putnam County	11/19/2025	\$ 266.34
P135717	GottaGo of Putnam County	11/19/2025	\$ 350.00
P135716	Staples Business Advantage	11/19/2025	\$ 39.49
P135715	Security & Fire Electronics (Safe)	11/19/2025	\$ 178.00
P135714	McMahon, Nicholas	11/19/2025	\$ 220.00
P135713	Terrell, Denise	11/19/2025	\$ 200.00
P135712	Linville, Mary D	11/19/2025	\$ 720.00
P135711	Matthews Bus Alliance Inc	11/19/2025	\$ 10,000.00
P135710	Tom Nehl Truck Co	11/19/2025	\$ 120.63
P135709	Florida Virtual School	11/19/2025	\$ 146,515.00
P135708	Batteries Plus	11/19/2025	\$ 1,225.68
P135707	Batteries Plus	11/19/2025	\$ 1,670.52
P135706	Wilson Machine & Welding Works Inc	11/19/2025	\$ 170.00
P135705	Aggas, John	11/19/2025	\$ 1,000.00
P135704	Staples Business Advantage	11/19/2025	\$ 29.52
P135703	Pitney Bowes Purchase Power	11/19/2025	\$ 502.25
P135702	GEM Supply Co Inc	11/19/2025	\$ 1,360.00
P135701	Turfside, LLC	11/19/2025	\$ 10,222.50
P135700	No Mow Problems LLC	11/19/2025	\$ 1,380.00
P135699	Amazon Business	11/19/2025	\$ 8.88
P135698	Amazon Business	11/19/2025	\$ 26.28
P135697	Amazon Business	11/19/2025	\$ 47.49
P135696	Amazon Business	11/19/2025	\$ 143.18

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135695	Amazon Business	11/19/2025	\$ 57.24
P135694	Amazon Business	11/19/2025	\$ 293.80
P135693	Amazon Business	11/19/2025	\$ 128.62
P135692	Amazon Business	11/19/2025	\$ 18.94
P135691	Amazon Business	11/19/2025	\$ 151.87
P135690	Amazon Business	11/19/2025	\$ 26.10
P135689	Amazon Business	11/19/2025	\$ 523.50
P135688	Amazon Business	11/19/2025	\$ 155.21
P135687	THEISEN, PATRICE DIANE	11/19/2025	\$ 522.95
P135686	WILLIAMS, MADISON HARTLINE	11/19/2025	\$ 250.26
P135685	HD Supply Facilities Maintenance Ltd	11/19/2025	\$ 19.16
P135684	Mackin Library Media	11/18/2025	\$ 9,764.13
P135683	Amazon Business	11/18/2025	\$ 35.16
P135682	Amazon Business	11/18/2025	\$ 11.98
P135681	Amazon Business	11/18/2025	\$ 39.98
P135680	Campos , Martin	11/18/2025	\$ 247.50
P135679	Pittenger, Dale	11/18/2025	\$ 220.00
P135678	Manrique, Elizabeth	11/18/2025	\$ 220.00
P135677	Vigal, Taylor Scott	11/18/2025	\$ 220.00
P135676	Mackin Library Media	11/18/2025	\$ 381.79
P135675	Jennings, Timothy W	11/18/2025	\$ 247.50
P135674	Amazon Business	11/18/2025	\$ 299.98
P135673	Colbert , James	11/18/2025	\$ 220.00
P135672	Harpin, Robert Paul	11/18/2025	\$ 178.75
P135671	English, Kelly	11/18/2025	\$ 220.00
P135670	Hartsell, Hunter	11/18/2025	\$ 220.00
P135669	Suchy, Gregory	11/18/2025	\$ 220.00
P135668	Harpin, Robert Paul	11/18/2025	\$ 260.00
P135667	Schoolhouse Products Inc	11/18/2025	\$ 3,605.59
P135666	Cengage Learning Inc	11/18/2025	\$ 15,748.95
P135665	Anuvision Technologies Inc	11/18/2025	\$ 800.00
P135664	Sanijax, LLC	11/18/2025	\$ 84,122.00
P135663	BrainPOP LLC	11/18/2025	\$ 4,500.00
P135662	England, William	11/18/2025	\$ 2,400.00
P135661	Ring Power Corp	11/18/2025	\$ 1,360.62
P135660	Chiller Medic Inc	11/18/2025	\$ 598.20
P135659	Scholastic Inc	11/18/2025	\$ 329.67
P135658	Chiller Medic Inc	11/18/2025	\$ 1,169.00
P135657	Chiller Medic Inc	11/18/2025	\$ 4,593.50
P135656	Smolko, Katie	11/18/2025	\$ 1,000.00
P135655	Chiller Medic Inc	11/18/2025	\$ 39,135.00
P135654	Boulevard Tire Center	11/18/2025	\$ 1,588.75

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135653	Simpson Environmental Services Inc	11/18/2025	\$ 40,000.00
P135652	Old City Tree LLC	11/18/2025	\$ 7,700.00
P135651	Simpson Environmental Services Inc	11/18/2025	\$ 40,000.00
P135650	Simpson Environmental Services Inc	11/18/2025	\$ 40,000.00
P135649	Simpson Environmental Services Inc	11/18/2025	\$ 40,000.00
P135648	Simpson Environmental Services Inc	11/18/2025	\$ 40,000.00
P135647	Chiller Medic Inc	11/18/2025	\$ 26,455.45
P135646	Weather Engineers Inc	11/18/2025	\$ 45,116.00
P135645	Armstrong Fence Co	11/18/2025	\$ 1,541.42
P135644	Weather Engineers Inc	11/18/2025	\$ 34,429.00
P135643	Duval Glass & Mirror Inc	11/18/2025	\$ 10,817.28
P135642	Duval Glass & Mirror Inc	11/18/2025	\$ 3,911.10
P135641	Lasa Construction Inc	11/18/2025	\$ 18,162.50
P135640	GEC Trucking & Construction Inc	11/18/2025	\$ 22,276.80
P135639	Window Designs Inc	11/18/2025	\$ 1,848.00
P135638	Amazon Business	11/18/2025	\$ 86.97
P135637	Amazon Business	11/18/2025	\$ 38.99
P135636	Amazon Business	11/18/2025	\$ 4.89
P135635	Amazon Business	11/18/2025	\$ 139.99
P135634	Amazon Business	11/18/2025	\$ 31.85
P135633	Amazon Business	11/18/2025	\$ 89.76
P135632	Amazon Business	11/18/2025	\$ 1,149.20
P135631	Amazon Business	11/18/2025	\$ 20.90
P135630	Amazon Business	11/18/2025	\$ 193.50
P135629	Amazon Business	11/18/2025	\$ 31.34
P135628	Amazon Business	11/18/2025	\$ 26.99
P135627	Amazon Business	11/18/2025	\$ 69.88
P135626	BEALE, JOHN ELMER	11/18/2025	\$ 121.30
P135625	Amazon Business	11/18/2025	\$ 34.97
P135624	Amazon Business	11/18/2025	\$ 337.68
P135623	Amazon Business	11/18/2025	\$ 120.90
P135622	Amazon Business	11/18/2025	\$ 208.44
P135621	Staples Business Advantage	11/18/2025	\$ 592.35
P135620	Amazon Business	11/18/2025	\$ 116.54
P135619	Turfside, LLC	11/17/2025	\$ 6,570.00
P135618	Amazon Business	11/17/2025	\$ 79.98
P135617	Grainger Inc	11/17/2025	\$ 143.70
P135616	HARRISON, MICHAEL L	11/17/2025	\$ 170.20
P135615	St Johns Food Service Inc	11/17/2025	\$ 64.00
P135614	Hamilton, Bobby	11/17/2025	\$ 2,000.00
P135613	Luczak, Donald	11/17/2025	\$ 2,400.00
P135612	Lawson, Kale	11/17/2025	\$ 2,400.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135611	Hodges, Jeremy	11/17/2025	\$ 2,800.00
P135610	Komarek, Joseph	11/17/2025	\$ 2,400.00
P135609	Renfrow, Justin	11/17/2025	\$ 2,400.00
P135608	Signs Now of St Augustine Inc	11/17/2025	\$ 452.50
P135607	LV Hiers Inc	11/17/2025	\$ 569.80
P135606	Kornegay, Mikhal	11/17/2025	\$ 2,400.00
P135605	Cambridge Univ Press	11/17/2025	\$ 2,873.00
P135604	Upshaw , Tera	11/17/2025	\$ 1,000.00
P135603	Ellis , Nadine	11/17/2025	\$ 1,000.00
P135602	Four Seasons Filters LLC	11/17/2025	\$ 5,024.88
P135601	Lowes Home Centers Inc	11/17/2025	\$ 6,269.00
P135600	Amazon Business	11/17/2025	\$ 716.74
P135599	Amazon Business	11/17/2025	\$ 57.87
P135598	Amazon Business	11/17/2025	\$ 11.99
P135597	Amazon Business	11/17/2025	\$ 86.83
P135596	Amazon Business	11/17/2025	\$ 116.32
P135595	Amazon Business	11/17/2025	\$ 43.57
P135594	Amazon Business	11/17/2025	\$ 137.80
P135593	Amazon Business	11/17/2025	\$ 368.90
P135592	Amazon Business	11/17/2025	\$ 34.98
P135591	Amazon Business	11/17/2025	\$ 208.25
P135590	Amazon Business	11/17/2025	\$ 1.98
P135589	Amazon Business	11/17/2025	\$ 250.22
P135588	Amazon Business	11/17/2025	\$ 107.04
P135587	Amazon Business	11/17/2025	\$ 169.95
P135586	Amazon Business	11/17/2025	\$ 97.61
P135585	ODP Business Solutions, LLC	11/17/2025	\$ 85.98
P135584	ODP Business Solutions, LLC	11/17/2025	\$ 877.60
P135583	MATTHEWS, EMILY LOVE	11/17/2025	\$ 108.67
P135582	Amazon Business	11/17/2025	\$ 39.70
P135581	ODP Business Solutions, LLC	11/17/2025	\$ 220.98
P135580	Amazon Business	11/17/2025	\$ 139.98
P135579	Harris, Andrew	11/14/2025	\$ 1,000.00
P135578	LV Hiers Inc	11/14/2025	\$ 307,000.00
P135577	LV Hiers Inc	11/14/2025	\$ 16,000.00
P135576	A Candies Coachworks Inc	11/14/2025	\$ 2,090.00
P135575	A Candies Coachworks Inc	11/14/2025	\$ 1,976.25
P135574	A Candies Coachworks Inc	11/14/2025	\$ 1,976.25
P135573	Medcablesource Corp	11/14/2025	\$ 1,599.00
P135572	ODP Business Solutions, LLC	11/14/2025	\$ 126.56
P135571	Doerrs Custom Cabinets & Trim LLC	11/14/2025	\$ 114,412.80
P135570	Doerrs Custom Cabinets & Trim LLC	11/14/2025	\$ 155,117.28

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135569	Rifton Equipment	11/14/2025	\$ 2,445.00
P135568	Amazon Business	11/14/2025	\$ 138.91
P135567	DIXON, KIMBERLY L.	11/14/2025	\$ 34.00
P135566	ODP Business Solutions, LLC	11/14/2025	\$ 3,120.00
P135565	McMahon, Nicholas	11/14/2025	\$ 192.50
P135564	Amazon Business	11/14/2025	\$ 38.76
P135563	Raintree Graphics	11/14/2025	\$ 555.00
P135562	Amazon Business	11/14/2025	\$ 80.14
P135561	Amazon Business	11/14/2025	\$ 30.67
P135560	Amazon Business	11/14/2025	\$ 26.38
P135559	Amazon Business	11/14/2025	\$ 141.00
P135558	Amazon Business	11/14/2025	\$ 77.97
P135557	Amazon Business	11/14/2025	\$ 2,582.10
P135556	Amazon Business	11/14/2025	\$ 97.32
P135555	Amazon Business	11/14/2025	\$ 117.05
P135554	MALTBY, KATIE MARIE	11/14/2025	\$ 169.40
P135553	Spectra Contract Flooring	11/14/2025	\$ 46,283.54
P135552	JW Pepper & Son Inc	11/14/2025	\$ 2,926.00
P135551	Amazon Business	11/14/2025	\$ 162.97
P135550	Amazon Business	11/14/2025	\$ 635.56
P135549	GovConnection Inc	11/14/2025	\$ 399.00
P135548	BOUAZIZ, JENNIFER LYNN	11/14/2025	\$ 60.00
P135547	Amazon Business	11/14/2025	\$ 130.53
P135546	JANOWIAK, ALEXANDRA VIRGINIA	11/14/2025	\$ 60.00
P135545	Amazon Business	11/14/2025	\$ 248.62
P135544	Amazon Business	11/14/2025	\$ 79.96
P135543	Amazon Business	11/14/2025	\$ 397.92
P135542	GovConnection Inc	11/14/2025	\$ 739.00
P135541	Amazon Business	11/14/2025	\$ 401.62
P135540	Matthews Bus Alliance Inc	11/13/2025	\$ 10,000.00
P135539	Matthews , Sandra	11/13/2025	\$ 2,750.00
P135538	Lanoué, Ashley	11/13/2025	\$ 1,125.00
P135537	Amazon Business	11/13/2025	\$ 78.59
P135536	Imamovic, Adis	11/13/2025	\$ 3,500.00
P135535	Azevedo , Laura	11/13/2025	\$ 2,750.00
P135534	Wilkerson , Jerome	11/13/2025	\$ 2,500.00
P135533	Doerrs Custom Cabinets & Trim LLC	11/13/2025	\$ 21,348.84
P135532	Storagecraft	11/13/2025	\$ 24,854.81
P135531	Matthews Bus Alliance Inc	11/13/2025	\$ 5,416.92
P135530	Kaeser & Blair, Inc	11/13/2025	\$ 1,066.50
P135529	ODP Business Solutions, LLC	11/13/2025	\$ 545.65
P135528	Amazon Business	11/13/2025	\$ 139.98

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135527	Security & Fire Electronics (Safe)	11/13/2025	\$ 29,105.82
P135526	BSN Sports	11/13/2025	\$ 9,479.00
P135525	Armstrong Fence Co	11/13/2025	\$ 8,173.10
P135524	WW Gay Mechanical Contractor Inc	11/13/2025	\$ 1,185.88
P135523	Florida Pest Control	11/13/2025	\$ 138.00
P135522	Amazon Business	11/13/2025	\$ 151.71
P135521	Amazon Business	11/13/2025	\$ 59.96
P135520	Amazon Business	11/13/2025	\$ 5.99
P135519	Amazon Business	11/13/2025	\$ 45.62
P135518	KEENE, ARTHUR MATTHEW	11/13/2025	\$ 169.40
P135517	COLLINS, JENNIFER D K	11/13/2025	\$ 344.80
P135516	SLOUGH, BEVERLY A.	11/13/2025	\$ 367.85
P135515	Sir Speedy	11/13/2025	\$ 215.00
P135514	A Generator Guy	11/13/2025	\$ 1,706.90
P135513	Old City Tree LLC	11/13/2025	\$ 9,000.00
P135512	No Mow Problems LLC	11/13/2025	\$ 6,540.00
P135511	AEC Electrical Contracting Inc	11/13/2025	\$ 38,521.17
P135510	JF Petroleum Group	11/13/2025	\$ 12,717.89
P135509	Lasa Construction Inc	11/13/2025	\$ 20,565.72
P135508	Medco Supply Co	11/13/2025	\$ 138.28
P135507	ODP Business Solutions, LLC	11/13/2025	\$ 43.31
P135506	Duval Glass & Mirror Inc	11/13/2025	\$ 1,392.70
P135505	SSE & Associates Inc	11/13/2025	\$ 1,050.00
P135504	WW Gay Mechanical Contractor Inc	11/13/2025	\$ 256.88
P135503	WW Gay Mechanical Contractor Inc	11/13/2025	\$ 1,398.69
P135502	Ferguson Enterprises Inc	11/13/2025	\$ 4,080.78
P135501	AEC Electrical Contracting Inc	11/13/2025	\$ 23,969.27
P135500	AEC Electrical Contracting Inc	11/13/2025	\$ 4,036.40
P135499	Armstrong Fence Co	11/13/2025	\$ 1,653.50
P135498	AEC Electrical Contracting Inc	11/13/2025	\$ 8,629.34
P135497	Wise , Kelly	11/13/2025	\$ 1,291.67
P135496	B&S Signs Inc	11/13/2025	\$ 4,057.46
P135495	AEC Electrical Contracting Inc	11/13/2025	\$ 12,565.48
P135494	Harpin, Robert Paul	11/13/2025	\$ 220.00
P135493	Delaney, Daniel	11/13/2025	\$ 220.00
P135492	Anuvision Technologies Inc	11/13/2025	\$ 338.14
P135491	Chiller Medic Inc	11/13/2025	\$ 297.00
P135490	Garns, David	11/13/2025	\$ 275.00
P135489	Gonzalez, Angel	11/13/2025	\$ 220.00
P135488	Hornik Jr., Bruce	11/13/2025	\$ 220.00
P135487	Suchy, Gregory	11/13/2025	\$ 220.00
P135486	Lasa Construction Inc	11/13/2025	\$ 15,870.89

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135485	Soles, Rachel	11/13/2025	\$ 220.00
P135484	Quinney, Tyler	11/13/2025	\$ 260.00
P135483	McMahon, Nicholas	11/13/2025	\$ 220.00
P135482	Quinney, Tyler	11/13/2025	\$ 220.00
P135481	Colbert , James	11/13/2025	\$ 220.00
P135480	WB Mason Co Inc	11/13/2025	\$ 655.80
P135479	Harpin, Robert Paul	11/13/2025	\$ 343.75
P135478	Amazon Business	11/13/2025	\$ 176.77
P135477	Chiller Medic Inc	11/13/2025	\$ 1,344.00
P135476	Chiller Medic Inc	11/13/2025	\$ 2,536.95
P135475	Stan Weaver & Co	11/13/2025	\$ 6,400.00
P135474	Lasa Construction Inc	11/13/2025	\$ 99,147.06
P135473	Republic Services of Florida LP	11/13/2025	\$ 1,420.32
P135472	Express Marble & Tile Inc	11/13/2025	\$ 25,774.14
P135471	WW Gay Mechanical Contractor Inc	11/13/2025	\$ 6,757.87
P135470	Chiller Medic Inc	11/13/2025	\$ 2,680.50
P135469	Chiller Medic Inc	11/13/2025	\$ 4,868.40
P135468	Chiller Medic Inc	11/13/2025	\$ 5,315.00
P135467	Security & Fire Electronics (Safe)	11/13/2025	\$ 1,085.94
P135466	Anuvision Technologies Inc	11/13/2025	\$ 7,858.91
P135465	Turfside, LLC	11/13/2025	\$ 9,750.00
P135464	Bliss Products & Services Inc	11/13/2025	\$ 66,430.65
P135463	Chiller Medic Inc	11/13/2025	\$ 1,040.00
P135462	Amazon Business	11/13/2025	\$ 40.98
P135461	Amazon Business	11/13/2025	\$ 137.90
P135460	Amazon Business	11/13/2025	\$ 191.90
P135459	Amazon Business	11/13/2025	\$ 43.64
P135458	Amazon Business	11/13/2025	\$ 61.38
P135457	Amazon Business	11/13/2025	\$ 9.49
P135456	Amazon Business	11/13/2025	\$ 359.44
P135455	ODP Business Solutions, LLC	11/13/2025	\$ 18.34
P135454	ODP Business Solutions, LLC	11/13/2025	\$ 414.52
P135453	MARSTON, SARAH MAGUIRE	11/13/2025	\$ 448.00
P135452	Heritage Landscape Supply Group	11/13/2025	\$ 2,071.92
P135451	Amazon Business	11/13/2025	\$ 47.50
P135450	UPS	11/13/2025	\$ 400.00
P135449	GovConnection Inc	11/13/2025	\$ 26,865.00
P135448	Amazon Business	11/13/2025	\$ 421.50
P135447	Amazon Business	11/13/2025	\$ 54.50
P135446	Amazon Business	11/13/2025	\$ 9.84
P135445	Amazon Business	11/13/2025	\$ 49.50
P135444	Amazon Business	11/12/2025	\$ 230.70

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135443	APEL, LAURA ANN	11/12/2025	\$ 825.00
P135442	Amazon Business	11/12/2025	\$ 62.00
P135441	WW Gay Mechanical Contractor Inc	11/12/2025	\$ 30,987.40
P135440	Guardian Fueling Technologies LLC	11/12/2025	\$ 315.40
P135439	Independent Waste Oil Inc	11/12/2025	\$ 200.00
P135438	Matthews Bus Alliance Inc	11/12/2025	\$ 10,000.00
P135437	Mackin Library Media	11/12/2025	\$ 9,645.97
P135436	Linville, Mary D	11/12/2025	\$ 1,080.00
P135435	Terrell, Denise	11/12/2025	\$ 200.00
P135434	Annett Bus Lines	11/12/2025	\$ 1,071.00
P135433	Four Seasons Filters LLC	11/12/2025	\$ 3,283.74
P135432	Stratton, Lynne	11/12/2025	\$ 3,800.00
P135431	Pease, Nicholas	11/12/2025	\$ 325.00
P135430	LV Hiers Inc	11/12/2025	\$ 1,243.20
P135429	ExploreLearning LLC	11/12/2025	\$ 3,295.00
P135428	Annett Bus Lines	11/12/2025	\$ 5,913.50
P135427	Rays Commercial	11/12/2025	\$ 1,814.00
P135426	Rays Commercial	11/12/2025	\$ 1,058.00
P135425	Keen on Klean LLC	11/12/2025	\$ 1,200.00
P135424	Tom Nehl Truck Co	11/12/2025	\$ 10,000.00
P135423	Keen on Klean LLC	11/12/2025	\$ 1,750.00
P135422	Rays Commercial	11/12/2025	\$ 1,538.24
P135421	LV Hiers Inc	11/12/2025	\$ 1,424.50
P135420	Stanford Restoration & Reconstruction Inc	11/12/2025	\$ 4,207.62
P135419	Pride Enterprises	11/12/2025	\$ 6,832.28
P135418	Tom Nehl Truck Co	11/12/2025	\$ 10,000.00
P135417	Anuvision Technologies Inc	11/12/2025	\$ 13,107.85
P135416	Troy Usina Enterprises Inc	11/12/2025	\$ 9,775.00
P135415	Apple Computer Inc	11/12/2025	\$ 1,316.00
P135414	Rifton Equipment	11/12/2025	\$ 35.00
P135413	Space Coast Mobility	11/12/2025	\$ 306.90
P135412	Amazon Business	11/12/2025	\$ 40.88
P135411	Amazon Business	11/12/2025	\$ 52.98
P135410	Amazon Business	11/12/2025	\$ 21.84
P135409	Amazon Business	11/12/2025	\$ 14.01
P135408	Amazon Business	11/12/2025	\$ 33.92
P135407	Staples Business Advantage	11/12/2025	\$ 522.78
P135406	ODP Business Solutions, LLC	11/12/2025	\$ 741.74
P135405	STEELE, PAULA BEARDSLEY	11/12/2025	\$ 242.60
P135404	HARRISON, MICHAEL L	11/12/2025	\$ 175.00
P135403	Amazon Business	11/12/2025	\$ 699.99
P135402	Amazon Business	11/12/2025	\$ 20.88

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135401	Amazon Business	11/12/2025	\$ 42.99
P135400	Amazon Business	11/12/2025	\$ 44.47
P135399	Amazon Business	11/12/2025	\$ 82.29
P135398	Amazon Business	11/12/2025	\$ 102.12
P135397	Amazon Business	11/12/2025	\$ 8.99
P135396	Amazon Business	11/12/2025	\$ 23.94
P135395	Amazon Business	11/12/2025	\$ 7.98
P135394	Amazon Business	11/12/2025	\$ 457.74
P135393	Amazon Business	11/12/2025	\$ 25.99
P135392	Amazon Business	11/12/2025	\$ 76.33
P135391	Amazon Business	11/12/2025	\$ 28.17
P135390	Amazon Business	11/12/2025	\$ 124.74
P135389	Amazon Business	11/12/2025	\$ 59.35
P135388	Amazon Business	11/12/2025	\$ 681.74
P135387	Amazon Business	11/12/2025	\$ 52.22
P135386	Amazon Business	11/12/2025	\$ 508.24
P135385	Amazon Business	11/10/2025	\$ 8.99
P135384	Amazon Business	11/10/2025	\$ 133.55
P135383	Anuvision Technologies Inc	11/10/2025	\$ 2,500.00
P135382	Amazon Business	11/10/2025	\$ 15.98
P135381	Amazon Business	11/10/2025	\$ 27.95
P135380	Anuvision Technologies Inc	11/10/2025	\$ 10,800.00
P135379	MES Life Safety	11/10/2025	\$ 118,662.26
P135378	Sir Speedy	11/10/2025	\$ 778.51
P135377	Isacco, Ronald	11/10/2025	\$ 1,750.00
P135376	Luu, Bang	11/10/2025	\$ 1,900.00
P135375	McNickle, Steven	11/10/2025	\$ 600.00
P135374	Wolcott, Bryan	11/10/2025	\$ 2,000.00
P135373	Meinert, Daniel L	11/10/2025	\$ 2,500.00
P135372	ODP Business Solutions, LLC	11/10/2025	\$ 85.98
P135371	Schwab, David	11/10/2025	\$ 2,000.00
P135370	Davila Zambrano, Rafael A	11/10/2025	\$ 2,250.00
P135369	Signs Now of St Augustine Inc	11/10/2025	\$ 290.00
P135368	ODP Business Solutions, LLC	11/10/2025	\$ 154.70
P135367	Ott, David	11/10/2025	\$ 250.00
P135366	GovConnection Inc	11/10/2025	\$ 37,125.00
P135365	Garrish, John	11/10/2025	\$ 250.00
P135364	Papovitch, Ralph	11/10/2025	\$ 165.00
P135363	Batteries Plus	11/10/2025	\$ 751.26
P135362	Frazier, Alice	11/10/2025	\$ 2,000.00
P135361	Independent Waste Oil Inc	11/10/2025	\$ 875.00
P135360	Golf Carts of St Augustine	11/10/2025	\$ 9,004.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135359	Tolisano, Edward	11/10/2025	\$ 2,750.00
P135358	Yates, Mandy	11/10/2025	\$ 2,500.00
P135357	Ritter , Jennifer	11/10/2025	\$ 2,750.00
P135356	GEM Supply Co Inc	11/10/2025	\$ 1,915.13
P135355	Amazon Business	11/10/2025	\$ 14.99
P135354	Amazon Business	11/10/2025	\$ 68.47
P135353	Amazon Business	11/10/2025	\$ 85.53
P135352	WW Gay Mechanical Contractor Inc	11/10/2025	\$ 512.07
P135351	WW Gay Mechanical Contractor Inc	11/10/2025	\$ 763.65
P135350	Bliss Computers	11/10/2025	\$ 1,152.00
P135349	Ring Power Corp	11/10/2025	\$ 16,007.94
P135348	Amazon Business	11/10/2025	\$ 89.99
P135347	Amazon Business	11/10/2025	\$ 1,367.59
P135346	Amazon Business	11/10/2025	\$ 80.29
P135345	Amazon Business	11/10/2025	\$ 80.99
P135344	Amazon Business	11/10/2025	\$ 50.39
P135343	Amazon Business	11/10/2025	\$ 67.28
P135342	Amazon Business	11/10/2025	\$ 261.22
P135341	Amazon Business	11/10/2025	\$ 44.94
P135340	Amazon Business	11/10/2025	\$ 236.00
P135339	Amazon Business	11/10/2025	\$ 456.50
P135338	Amazon Business	11/10/2025	\$ 324.26
P135337	Amazon Business	11/10/2025	\$ 39.96
P135336	Amazon Business	11/10/2025	\$ 119.70
P135335	Amazon Business	11/10/2025	\$ 2,799.80
P135334	Amazon Business	11/10/2025	\$ 389.70
P135333	Amazon Business	11/10/2025	\$ 30.97
P135332	Apple Computer Inc	11/10/2025	\$ 16,200.00
P135331	Staples Business Advantage	11/10/2025	\$ 315.62
P135330	Staples Business Advantage	11/10/2025	\$ 976.13
P135329	GovConnection Inc	11/7/2025	\$ 801.00
P135328	Heggerty	11/7/2025	\$ 445.00
P135327	Uline Inc	11/7/2025	\$ 579.28
P135326	Miller Electric Co	11/7/2025	\$ 4,510.03
P135325	Miller Electric Co	11/7/2025	\$ 9,846.98
P135324	Amazon Business	11/7/2025	\$ 36.34
P135323	ODP Business Solutions, LLC	11/7/2025	\$ 20.90
P135322	Amazon Business	11/7/2025	\$ 519.12
P135321	Amazon Business	11/7/2025	\$ 95.99
P135320	ODP Business Solutions, LLC	11/7/2025	\$ 81.09
P135319	Guardian Fueling Technologies LLC	11/7/2025	\$ 254.47
P135318	NAPA Auto Parts	11/7/2025	\$ 450.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135317	Grainger Inc	11/7/2025	\$ 375.37
P135316	Grainger Inc	11/7/2025	\$ 8,999.90
P135315	DiaMedical USA Equipment LLC	11/7/2025	\$ 1,322.91
P135314	DIDOMENICO, AMY ELIZABETH	11/7/2025	\$ 11.31
P135313	The Rescue Company 1	11/7/2025	\$ 9,000.00
P135312	Boulevard Tire Center	11/7/2025	\$ 167.00
P135311	Rays Automotive	11/7/2025	\$ 181.35
P135310	Patterson Veterinary Supply	11/7/2025	\$ 4,130.00
P135309	Rays Automotive	11/7/2025	\$ 158.50
P135308	SSE & Associates Inc	11/7/2025	\$ 3,960.00
P135307	Amazon Business	11/7/2025	\$ 171.68
P135306	B. W. Wilson Paper Co Inc	11/7/2025	\$ 1,042.50
P135305	Price , Jacob	11/7/2025	\$ 2,000.00
P135304	Altwies, Austin	11/7/2025	\$ 2,000.00
P135303	Wawrzyniak, Francis	11/7/2025	\$ 2,000.00
P135302	Cipriani, Jason	11/7/2025	\$ 2,000.00
P135301	Howard, Eddie	11/7/2025	\$ 2,400.00
P135300	Duverge, Carvin	11/7/2025	\$ 2,000.00
P135299	Conroy, Timothy	11/7/2025	\$ 2,400.00
P135298	McAfee, Reginald G	11/7/2025	\$ 2,500.00
P135297	Skaret, Christian	11/7/2025	\$ 2,500.00
P135296	Reutter, Ashley	11/7/2025	\$ 2,250.00
P135295	Reutter, Jason	11/7/2025	\$ 2,250.00
P135294	Berry, Kyle	11/7/2025	\$ 3,250.00
P135293	Miller, Hayley	11/7/2025	\$ 2,000.00
P135292	Walker, Tyler	11/7/2025	\$ 2,000.00
P135291	Goings, John	11/7/2025	\$ 3,500.00
P135290	Chiller Medic Inc	11/7/2025	\$ 781.25
P135289	Clark Appliance & Tv	11/7/2025	\$ 3,659.70
P135288	Hawkins Inc	11/7/2025	\$ 641.71
P135287	Armstrong Fence Co	11/7/2025	\$ 35,490.00
P135286	PCS Revenue Control Systems Inc	11/7/2025	\$ 3,960.00
P135285	Orange Tree Staffing LLC	11/7/2025	\$ 4,787.25
P135284	Shark Coatings LLC	11/7/2025	\$ 18,247.44
P135283	B&S Signs Inc	11/7/2025	\$ 2,502.41
P135282	Spectra Contract Flooring	11/7/2025	\$ 61,326.65
P135281	Brooks Building Solutions Inc	11/7/2025	\$ 370.00
P135280	Armstrong Fence Co	11/7/2025	\$ 4,653.88
P135279	Jacksonville Softwash LLC	11/7/2025	\$ 9,604.80
P135278	Security & Fire Electronics (Safe)	11/7/2025	\$ 7,541.18
P135277	Miller Electric Co	11/7/2025	\$ 10,115.51
P135276	Amazon Business	11/7/2025	\$ 468.76

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135275	Amazon Business	11/7/2025	\$ 13.43
P135274	Amazon Business	11/7/2025	\$ 86.22
P135273	Amazon Business	11/7/2025	\$ 2,897.37
P135272	Amazon Business	11/7/2025	\$ 72.32
P135271	Amazon Business	11/7/2025	\$ 73.39
P135270	Amazon Business	11/7/2025	\$ 145.42
P135269	Amazon Business	11/7/2025	\$ 56.97
P135268	ODP Business Solutions, LLC	11/7/2025	\$ 75.98
P135267	Staples Business Advantage	11/7/2025	\$ 669.10
P135266	Amazon Business	11/7/2025	\$ 194.84
P135265	Amazon Business	11/7/2025	\$ 76.59
P135264	Amazon Business	11/7/2025	\$ 14.42
P135263	Amazon Business	11/7/2025	\$ 976.47
P135262	Amazon Business	11/7/2025	\$ 47.94
P135261	ODP Business Solutions, LLC	11/7/2025	\$ 115.87
P135260	ODP Business Solutions, LLC	11/7/2025	\$ 260.94
P135259	CALDERONE, THABATTA LARK	11/7/2025	\$ 89.00
P135258	CARNEY, PATRICK J	11/7/2025	\$ 89.00
P135257	SOHN, BRADLEY J.	11/7/2025	\$ 89.00
P135256	STONE, KENDRA LEE	11/7/2025	\$ 89.00
P135255	ATIC, SABINA	11/7/2025	\$ 89.00
P135254	CASHWELL, KRISTEN MELODY	11/7/2025	\$ 89.00
P135253	Florida Janitor and Paper Supply Inc	11/6/2025	\$ 3,390.23
P135252	Gannett Florida LocaliQ	11/6/2025	\$ 274.00
P135251	Webidcard Inc	11/6/2025	\$ 1,199.00
P135250	Amazon Business	11/6/2025	\$ 4,161.15
P135249	Amazon Business	11/6/2025	\$ 22.26
P135248	Amazon Business	11/6/2025	\$ 105.50
P135247	Amazon Business	11/6/2025	\$ 1,964.22
P135246	St. Augustine Guides for Hire, Inc	11/6/2025	\$ 585.00
P135245	Amazon Business	11/6/2025	\$ 42.99
P135244	Annett Bus Lines	11/6/2025	\$ 811.50
P135243	Amazon Business	11/6/2025	\$ 38.36
P135242	Anuvision Technologies Inc	11/6/2025	\$ 2,977.02
P135241	Certification Partners LLC	11/6/2025	\$ 2,135.00
P135240	College Board	11/6/2025	\$ 300.00
P135239	Truck Pro, LLC	11/6/2025	\$ 10,000.00
P135238	Annett Bus Lines	11/6/2025	\$ 500.00
P135237	Walker, Ryan	11/6/2025	\$ 2,400.00
P135236	Hendry, Amber	11/6/2025	\$ 2,000.00
P135235	Hartley, John	11/6/2025	\$ 2,500.00
P135234	Wong, Lokyee	11/6/2025	\$ 2,000.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135233	STEMfinity	11/6/2025	\$ 2,998.00
P135232	MeTEOR Education LLC	11/6/2025	\$ 2,389.80
P135231	White , David G	11/6/2025	\$ 2,800.00
P135230	Thomas, Johnell	11/6/2025	\$ 2,800.00
P135229	Morales, Isaac	11/6/2025	\$ 2,800.00
P135228	Harris, Preston	11/6/2025	\$ 2,800.00
P135227	Phifer, Shannon Jay	11/6/2025	\$ 2,800.00
P135226	WW Gay Mechanical Contractor Inc	11/6/2025	\$ 3,199.73
P135225	Wulf, Lisa	11/6/2025	\$ 2,250.00
P135224	Harrison, Mahlon D	11/6/2025	\$ 2,500.00
P135223	Leonards Studio	11/6/2025	\$ 159.00
P135222	Music & Arts Centers	11/6/2025	\$ 2,726.30
P135221	Calado, Gustavo	11/6/2025	\$ 3,250.00
P135220	Walton , Eric	11/6/2025	\$ 1,000.00
P135219	Schmutz, David	11/6/2025	\$ 3,000.00
P135218	Polakowski, Brett	11/6/2025	\$ 1,000.00
P135217	WW Gay Mechanical Contractor Inc	11/6/2025	\$ 345.18
P135216	United Rentals North America Inc	11/6/2025	\$ 1,744.38
P135215	Miller Electric Co	11/6/2025	\$ 3,624.61
P135214	DeFords Fuel & Oil	11/6/2025	\$ 1,853.01
P135213	IXL Learning	11/6/2025	\$ 8,943.89
P135212	Jacksonville Softwash LLC	11/6/2025	\$ 1,636.48
P135211	Yard Pro Plus Inc	11/6/2025	\$ 4,850.00
P135210	Byrdseed, LLC	11/6/2025	\$ 775.00
P135209	Golf Carts of St Augustine	11/6/2025	\$ 11,954.00
P135208	Amazon Business	11/6/2025	\$ 159.10
P135207	Amazon Business	11/6/2025	\$ 1,601.23
P135206	Amazon Business	11/6/2025	\$ 176.69
P135205	Amazon Business	11/6/2025	\$ 159.92
P135204	Amazon Business	11/6/2025	\$ 176.37
P135203	Amazon Business	11/6/2025	\$ 62.26
P135202	Amazon Business	11/6/2025	\$ 146.52
P135201	Amazon Business	11/6/2025	\$ 440.79
P135200	BERGAMASCO, GREG A.	11/6/2025	\$ 619.00
P135199	HOLMES II, MICHAEL TROY	11/6/2025	\$ 455.80
P135198	HIGGINS, JONATHAN E	11/6/2025	\$ 669.00
P135197	MYERS, EDWARD C	11/6/2025	\$ 353.96
P135196	BLUNK, CONNIE MARIE	11/6/2025	\$ 190.00
P135195	Amazon Business	11/6/2025	\$ 108.72
P135194	Amazon Business	11/6/2025	\$ 62.55
P135193	Amazon Business	11/6/2025	\$ 29.61
P135192	Amazon Business	11/6/2025	\$ 64.98

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135191	Amazon Business	11/6/2025	\$ 696.40
P135190	Amazon Business	11/6/2025	\$ 7,029.24
P135189	ODP Business Solutions, LLC	11/6/2025	\$ 73.98
P135188	Amazon Business	11/6/2025	\$ 1,877.76
P135187	Amazon Business	11/6/2025	\$ 547.95
P135186	GovConnection Inc	11/6/2025	\$ 1,320.00
P135185	GovConnection Inc	11/6/2025	\$ 61,800.00
P135184	Staples Business Advantage	11/6/2025	\$ 34.41
P135183	Ring Power Corp	11/6/2025	\$ 11,723.20
P135182	Amazon Business	11/6/2025	\$ 384.95
P135181	Amazon Business	11/6/2025	\$ 1,663.64
P135180	Amazon Business	11/6/2025	\$ 452.74
P135179	Amazon Business	11/6/2025	\$ 42.89
P135178	Amazon Business	11/6/2025	\$ 43.99
P135177	ODP Business Solutions, LLC	11/6/2025	\$ 115.87
P135176	Varsity Spirit Fashion & Supplies LLC	11/5/2025	\$ 1,099.70
P135175	Amazon Business	11/5/2025	\$ 1,653.61
P135174	Stroman, William	11/5/2025	\$ 1,950.00
P135173	Rays Commercial	11/5/2025	\$ 176.70
P135172	TURLINGTON, JOAN L.	11/5/2025	\$ 269.80
P135171	Blanco, Aiden	11/5/2025	\$ 1,500.00
P135170	HALL, KIMBERLY TEDDER	11/5/2025	\$ 269.80
P135169	Simmons, Ty're	11/5/2025	\$ 1,950.00
P135168	Shugart, Rylan	11/5/2025	\$ 1,950.00
P135167	Merrill, Markis	11/5/2025	\$ 1,950.00
P135166	Flaherty , Brian	11/5/2025	\$ 2,300.00
P135165	Fox , Jessie	11/5/2025	\$ 1,500.00
P135164	Taylor, Sarah	11/5/2025	\$ 2,000.00
P135163	Pease, Nicholas	11/5/2025	\$ 3,250.00
P135162	Garrish, John	11/5/2025	\$ 2,500.00
P135161	Ott, David	11/5/2025	\$ 2,500.00
P135160	Sims, Thomas	11/5/2025	\$ 2,800.00
P135159	Hanson, Jameson W	11/5/2025	\$ 2,500.00
P135158	Kasch, Kayla	11/5/2025	\$ 2,000.00
P135157	Flores, Mark	11/5/2025	\$ 2,000.00
P135156	Ramos, Jeannine	11/5/2025	\$ 165.00
P135155	Johnson , Brooke	11/5/2025	\$ 3,500.00
P135154	Watson, Heather	11/5/2025	\$ 2,750.00
P135153	Harmon, Melissa	11/5/2025	\$ 2,750.00
P135152	ODP Business Solutions, LLC	11/5/2025	\$ 168.54
P135151	HD Supply Facilities Maintenance Ltd	11/5/2025	\$ 1,028.00
P135150	ODP Business Solutions, LLC	11/5/2025	\$ 116.15

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135149	Alexander , Mark	11/5/2025	\$ 165.00
P135148	ODP Business Solutions, LLC	11/5/2025	\$ 129.76
P135147	ODP Business Solutions, LLC	11/5/2025	\$ 988.77
P135146	Guardian Fueling Technologies LLC	11/5/2025	\$ 1,605.74
P135145	Matthews Bus Alliance Inc	11/5/2025	\$ 10,000.00
P135144	Signs Now of St Augustine Inc	11/5/2025	\$ 1,800.00
P135143	Stanford Restoration & Reconstruction Inc	11/5/2025	\$ 650.00
P135142	Amazon Business	11/5/2025	\$ 3,048.00
P135141	Leonards Studio	11/5/2025	\$ 1,015.00
P135140	NCS Pearson Inc	11/5/2025	\$ 12,214.00
P135139	Advance Auto Parts	11/5/2025	\$ 10,000.00
P135138	Kimball Midwest	11/5/2025	\$ 10,000.00
P135137	Rays Commercial	11/5/2025	\$ 1,278.00
P135136	Rays Commercial	11/5/2025	\$ 2,446.00
P135135	WW Gay Mechanical Contractor Inc	11/5/2025	\$ 5,380.73
P135134	B&S Signs Inc	11/5/2025	\$ 4,371.73
P135133	Batteries Plus	11/5/2025	\$ 1,280.10
P135132	Burchfield Electric Inc	11/5/2025	\$ 25,678.80
P135131	Armstrong Fence Co	11/5/2025	\$ 34,330.48
P135130	Amazon Business	11/5/2025	\$ 231.34
P135129	Amazon Business	11/5/2025	\$ 16.46
P135128	Amazon Business	11/5/2025	\$ 263.00
P135127	Amazon Business	11/5/2025	\$ 39.84
P135126	Amazon Business	11/5/2025	\$ 114.78
P135125	Amazon Business	11/5/2025	\$ 386.19
P135124	Amazon Business	11/5/2025	\$ 25.55
P135123	Amazon Business	11/5/2025	\$ 183.25
P135122	Amazon Business	11/5/2025	\$ 203.80
P135121	Amazon Business	11/5/2025	\$ 139.11
P135120	Amazon Business	11/5/2025	\$ 47.94
P135119	Amazon Business	11/5/2025	\$ 107.87
P135118	Amazon Business	11/5/2025	\$ 191.60
P135117	Amazon Business	11/5/2025	\$ 192.06
P135116	Amazon Business	11/5/2025	\$ 607.42
P135115	Staples Business Advantage	11/5/2025	\$ 181.13
P135114	Staples Business Advantage	11/5/2025	\$ 1,668.18
P135113	HOLMES II, MICHAEL TROY	11/5/2025	\$ 229.80
P135112	KURTZ, ELEANOR NICOLE	11/5/2025	\$ 38.00
P135111	GALLOZA, LEEA KATHLEEN	11/5/2025	\$ 38.00
P135110	LEININGER, TIMOTHY DAVID	11/5/2025	\$ 38.00
P135109	ALEXANDER, JESSICA JEANANN	11/5/2025	\$ 38.00
P135108	ODP Business Solutions, LLC	11/4/2025	\$ 129.23

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135107	Gate Petroleum Co	11/4/2025	\$ 4,298.00
P135106	Annett Bus Lines	11/4/2025	\$ 315.50
P135105	AEC Electrical Contracting Inc	11/4/2025	\$ 31,243.58
P135104	WW Gay Mechanical Contractor Inc	11/4/2025	\$ 14,819.52
P135103	Spectra Contract Flooring	11/4/2025	\$ 56,222.08
P135102	AEC Electrical Contracting Inc	11/4/2025	\$ 16,961.06
P135101	Assessment Technologies Institute LLC	11/4/2025	\$ 5,955.00
P135100	Sims Trucking Inc	11/4/2025	\$ 3,000.00
P135099	Chiller Medic Inc	11/4/2025	\$ 6,663.00
P135098	Burchfield Electric Inc	11/4/2025	\$ 600.00
P135097	Express Marble & Tile Inc	11/4/2025	\$ 14,535.68
P135096	Doerrs Custom Cabinets & Trim LLC	11/4/2025	\$ 61,018.01
P135095	Spectra Contract Flooring	11/4/2025	\$ 21,754.00
P135094	WW Gay Mechanical Contractor Inc	11/4/2025	\$ 1,285.72
P135093	Amazon Business	11/4/2025	\$ 17.99
P135092	Amazon Business	11/4/2025	\$ 129.99
P135091	Amazon Business	11/4/2025	\$ 53.99
P135090	Ethridge, Carrienne	11/4/2025	\$ 165.00
P135089	Leonards Studio	11/4/2025	\$ 486.00
P135088	Rays Automotive	11/4/2025	\$ 813.21
P135087	Anuvision Technologies Inc	11/4/2025	\$ 1,800.00
P135086	Blick Art Materials	11/4/2025	\$ 94.80
P135085	Pitney Bowes Purchase Power	11/4/2025	\$ 1,500.00
P135084	Rays Commercial	11/4/2025	\$ 170.99
P135083	C.R. Water Treatment Services	11/4/2025	\$ 981.64
P135082	SkillsUSA Inc	11/4/2025	\$ 105.00
P135081	Music & Arts Centers	11/4/2025	\$ 977.00
P135080	Assessment Technologies Institute LLC	11/4/2025	\$ 10,976.00
P135079	Southeastern Paper Group	11/4/2025	\$ 2,526.61
P135078	Critical Response Group, Inc	11/4/2025	\$ 26,910.00
P135077	Ring Power Corp	11/4/2025	\$ 255.41
P135076	Annett Bus Lines	11/4/2025	\$ 742.50
P135075	Amazon Business	11/4/2025	\$ 13.99
P135074	Amazon Business	11/4/2025	\$ 131.56
P135073	Amazon Business	11/4/2025	\$ 51.67
P135072	Amazon Business	11/4/2025	\$ 582.76
P135071	Amazon Business	11/4/2025	\$ 60.98
P135070	Amazon Business	11/4/2025	\$ 26.99
P135069	Amazon Business	11/4/2025	\$ 26.99
P135068	Amazon Business	11/4/2025	\$ 93.09
P135067	Amazon Business	11/4/2025	\$ 12.39
P135066	Amazon Business	11/4/2025	\$ 820.68

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135065	Amazon Business	11/4/2025	\$ 243.78
P135064	Blick Art Materials	11/4/2025	\$ 4,040.00
P135063	ODP Business Solutions, LLC	11/4/2025	\$ 1,439.60
P135062	ODP Business Solutions, LLC	11/4/2025	\$ 1,719.60
P135061	Amazon Business	11/4/2025	\$ 177.54
P135060	Amazon Business	11/4/2025	\$ 56.04
P135059	Amazon Business	11/4/2025	\$ 140.70
P135058	Amazon Business	11/4/2025	\$ 33.99
P135057	Amazon Business	11/4/2025	\$ 128.16
P135056	Amazon Business	11/4/2025	\$ 47.00
P135055	Amazon Business	11/4/2025	\$ 94.04
P135054	Amazon Business	11/4/2025	\$ 26.23
P135053	Amazon Business	11/4/2025	\$ 702.80
P135052	Amazon Business	11/3/2025	\$ 29.68
P135051	Batteries Plus	11/3/2025	\$ 402.84
P135050	Challenge Island	11/3/2025	\$ 550.00
P135049	Cambridge Univ Press	11/3/2025	\$ 308.70
P135048	Bilingual Dictionaries, Inc	11/3/2025	\$ 3,523.60
P135047	Annett Bus Lines	11/3/2025	\$ 1,039.00
P135046	Tom Nehl Truck Co	11/3/2025	\$ 10,000.00
P135045	Wilson Machine & Welding Works Inc	11/3/2025	\$ 170.00
P135044	AEC Electrical Contracting Inc	11/3/2025	\$ 8,449.98
P135043	Amazon Business	11/3/2025	\$ 146.38
P135042	Amazon Business	11/3/2025	\$ 380.00
P135041	Amazon Business	11/3/2025	\$ 79.99
P135040	Amazon Business	11/3/2025	\$ 64.99
P135039	Amazon Business	11/3/2025	\$ 559.25
P135038	Amazon Business	11/3/2025	\$ 174.97
P135037	Amazon Business	11/3/2025	\$ 585.17
P135036	Amazon Business	11/3/2025	\$ 405.45
P135035	Amazon Business	11/3/2025	\$ 11.99
P135034	Amazon Business	11/3/2025	\$ 1,513.20
P135033	Amazon Business	11/3/2025	\$ 227.69
P135032	Amazon Business	11/3/2025	\$ 52.38
P135031	ODP Business Solutions, LLC	11/3/2025	\$ 574.74
P135030	DIDOMENICO, AMY ELIZABETH	11/3/2025	\$ 9.00
P135029	DRESBACK, MICHAEL KYLE	11/3/2025	\$ 492.00
P135028	DRESBACK, MICHAEL KYLE	11/3/2025	\$ 492.00
P135027	ANDERSON, CYNTHIA J.	11/3/2025	\$ 60.00
P135026	Amazon Business	11/3/2025	\$ 163.98
P135025	Amazon Business	11/3/2025	\$ 152.39
P135024	Amazon Business	10/31/2025	\$ 222.43

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P135023	Amazon Business	10/31/2025	\$ 79.98
P135022	Amazon Business	10/31/2025	\$ 65.50
P135021	First Coast Graphics Inc	10/31/2025	\$ 258.00
P135020	LUKER III, RUSSELL LEROY	10/31/2025	\$ 333.99
P135019	LV Hiers Inc	10/31/2025	\$ 1,295.00
P135018	Wilson Machine & Welding Works Inc	10/31/2025	\$ 170.00
P135017	Southern Wrecker & Recovery LLC	10/31/2025	\$ 400.00
P135016	School Health Corp	10/31/2025	\$ 162.87
P135015	ODP Business Solutions, LLC	10/31/2025	\$ 231.74
P135014	Robosource, LLC	10/31/2025	\$ 789.95
P135013	FIRST	10/31/2025	\$ 958.00
P135012	Rays Commercial	10/31/2025	\$ 2,106.16
P135011	ECS Florida LLC	10/31/2025	\$ 4,000.00
P135010	Crystal Tractor and Equipment - Hastings	10/31/2025	\$ 23,711.53
P135009	Holt Nurseries	10/31/2025	\$ 2,950.00
P135008	John Deere Co	10/31/2025	\$ 16,933.32
P135007	Deroose Plants Inc	10/31/2025	\$ 2,000.00
P135006	Boulevard Tire Center	10/31/2025	\$ 1,855.00
P135005	WW Gay Mechanical Contractor Inc	10/31/2025	\$ 690.36
P135004	Spectra Contract Flooring	10/31/2025	\$ 13,040.94
P135003	Rays Commercial	10/31/2025	\$ 4,639.46
P135002	United Refrigeration Inc	10/31/2025	\$ 1,451.51
P135001	ECS Florida LLC	10/31/2025	\$ 7,463.46
P135000	McCrarys Plumbing Inc	10/31/2025	\$ 5,604.54
P134999	WW Gay Mechanical Contractor Inc	10/31/2025	\$ 341.38
P134998	WW Gay Mechanical Contractor Inc	10/31/2025	\$ 2,835.81
P134997	Solution Tree Inc	10/31/2025	\$ 4,900.00
P134996	Soliant Health Inc	10/31/2025	\$ 93,000.00
P134995	A Generator Guy	10/31/2025	\$ 165.00
P134994	Yard Pro Plus Inc	10/31/2025	\$ 6,100.00
P134993	Spectra Contract Flooring	10/31/2025	\$ 6,106.16
P134992	Bliss Products & Services Inc	10/31/2025	\$ 25,932.00
P134991	A Generator Guy	10/31/2025	\$ 1,488.91
P134990	Chiller Medic Inc	10/31/2025	\$ 51,787.00
P134989	WW Gay Mechanical Contractor Inc	10/31/2025	\$ 33,530.40
P134988	WW Gay Mechanical Contractor Inc	10/31/2025	\$ 13,955.04
P134987	Spectra Contract Flooring	10/31/2025	\$ 70,962.43
P134986	Spectra Contract Flooring	10/31/2025	\$ 119,965.82
P134985	COUSINS, ASHLEY A.	10/31/2025	\$ 255.27
P134984	WW Gay Mechanical Contractor Inc	10/31/2025	\$ 8,820.88
P134983	Advance Auto Parts	10/31/2025	\$ 1,700.50
P134982	WW Gay Mechanical Contractor Inc	10/31/2025	\$ 3,902.03

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134981	Constantine Constructors Inc	10/31/2025	\$ 25,605.60
P134980	Barco Products Co	10/31/2025	\$ 7,950.58
P134979	Spectra Contract Flooring	10/31/2025	\$ 17,061.89
P134978	A Plus Environmental Solutions & Services LLC	10/31/2025	\$ 8,580.00
P134977	Shark Coatings LLC	10/31/2025	\$ 70,913.91
P134976	Doerrs Custom Cabinets & Trim LLC	10/31/2025	\$ 183,380.35
P134975	Florida Custom Blinds	10/31/2025	\$ 12,100.00
P134974	SSE & Associates Inc	10/31/2025	\$ 21,463.00
P134973	Bakers Sporting Goods	10/31/2025	\$ 165,735.00
P134972	Spectra Contract Flooring	10/31/2025	\$ 36,241.98
P134971	EltonAlan Incorporated	10/31/2025	\$ 6,244.05
P134970	Sims Trucking Inc	10/31/2025	\$ 500.00
P134969	Amazon Business	10/31/2025	\$ 261.70
P134968	Amazon Business	10/31/2025	\$ 24.37
P134967	Amazon Business	10/31/2025	\$ 34.99
P134966	Amazon Business	10/31/2025	\$ 527.85
P134965	Grainger Inc	10/31/2025	\$ 751.50
P134964	Grainger Inc	10/31/2025	\$ 139.36
P134963	Amazon Business	10/31/2025	\$ 191.92
P134962	Amazon Business	10/31/2025	\$ 174.97
P134961	Amazon Business	10/31/2025	\$ 49.99
P134960	MakeMusic Inc	10/30/2025	\$ 1,397.02
P134959	Amazon Business	10/30/2025	\$ 36.99
P134958	Annett Bus Lines	10/30/2025	\$ 2,546.00
P134957	KHOSROZADEH, LOURDES BENINCASA	10/30/2025	\$ 222.80
P134956	Florida State Thespian Society Inc	10/30/2025	\$ 2,125.00
P134955	Movie Licensing USA	10/30/2025	\$ 725.00
P134954	Apple Computer Inc	10/30/2025	\$ 9,720.00
P134953	Amazon Business	10/30/2025	\$ 97.59
P134952	Amazon Business	10/30/2025	\$ 269.00
P134951	Leonards Studio	10/30/2025	\$ 3,625.00
P134950	Batteries Plus	10/30/2025	\$ 1,057.68
P134949	Batteries Plus	10/30/2025	\$ 1,057.68
P134948	Keen on Klean LLC	10/30/2025	\$ 2,100.00
P134947	Amazon Business	10/30/2025	\$ 1,694.67
P134946	Amazon Business	10/30/2025	\$ 436.70
P134945	LV Hiers Inc	10/30/2025	\$ 5,491.80
P134944	Grainger Inc	10/30/2025	\$ 275.89
P134943	Amazon Business	10/30/2025	\$ 482.88
P134942	UPS	10/30/2025	\$ 350.00
P134941	Staples Business Advantage	10/30/2025	\$ 41.82
P134940	Wise , Kelly	10/30/2025	\$ 1,291.67

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134939	Amazon Business	10/30/2025	\$ 126.05
P134938	Rifton Equipment	10/30/2025	\$ 36.00
P134937	ODP Business Solutions, LLC	10/30/2025	\$ 776.79
P134936	BRICE, SUSANNA J	10/30/2025	\$ 38.00
P134935	ASHKER, REGAN	10/30/2025	\$ 38.00
P134934	KELLY, LYNDA W.	10/30/2025	\$ 274.00
P134933	LV Hiers Inc	10/30/2025	\$ 3,801.00
P134932	Jasper Engines and Transmissions	10/30/2025	\$ 10,000.00
P134931	Matthews Bus Alliance Inc	10/30/2025	\$ 10,000.00
P134930	Discovery Education Inc	10/30/2025	\$ 3,200.00
P134929	GovConnection Inc	10/30/2025	\$ 1,320.00
P134928	Annett Bus Lines	10/30/2025	\$ 1,124.00
P134927	Amazon Business	10/30/2025	\$ 1,455.12
P134926	Amazon Business	10/30/2025	\$ 222.99
P134925	Amazon Business	10/30/2025	\$ 323.35
P134924	Amazon Business	10/30/2025	\$ 1,461.90
P134923	Amazon Business	10/30/2025	\$ 59.64
P134922	Amazon Business	10/30/2025	\$ 135.80
P134921	Staples Business Advantage	10/30/2025	\$ 162.01
P134920	Blick Art Materials	10/30/2025	\$ 1,012.73
P134919	Amazon Business	10/30/2025	\$ 23.99
P134918	HD Supply Facilities Maintenance Ltd	10/30/2025	\$ 577.19
P134917	Amazon Business	10/30/2025	\$ 25.62
P134916	Amazon Business	10/30/2025	\$ 1,390.00
P134915	Amazon Business	10/30/2025	\$ 184.92
P134914	Amazon Business	10/30/2025	\$ 29.37
P134913	Amazon Business	10/30/2025	\$ 97.50
P134912	ODP Business Solutions, LLC	10/30/2025	\$ 221.94
P134911	Amazon Business	10/30/2025	\$ 34.94
P134910	Amazon Business	10/30/2025	\$ 203.78
P134909	Amazon Business	10/30/2025	\$ 71.24
P134908	Rockwell, Nickolas S	10/30/2025	\$ 220.00
P134907	Amazon Business	10/30/2025	\$ 14.39
P134906	Amazon Business	10/30/2025	\$ 25.03
P134905	ODP Business Solutions, LLC	10/30/2025	\$ 120.22
P134904	Amazon Business	10/29/2025	\$ 1,731.66
P134903	Amazon Business	10/29/2025	\$ 25.49
P134902	ODP Business Solutions, LLC	10/29/2025	\$ 474.20
P134901	Staples Business Advantage	10/29/2025	\$ 32.49
P134900	Patterson Dental Supply Inc	10/29/2025	\$ 686.23
P134899	AGAPE Interpreting Services Inc	10/29/2025	\$ 90.00
P134898	Atlantic Coast Kiln Co	10/29/2025	\$ 980.50

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134897	Patterson Dental Supply Inc	10/29/2025	\$ 862.17
P134896	TriEst Ag Group, Inc	10/29/2025	\$ 3,045.47
P134895	ODP Business Solutions, LLC	10/29/2025	\$ 549.05
P134894	Rays Commercial	10/29/2025	\$ 6,202.18
P134893	Rays Commercial	10/29/2025	\$ 1,260.00
P134892	Florida Janitor and Paper Supply Inc	10/29/2025	\$ 5,402.35
P134891	LV Hiers Inc	10/29/2025	\$ 1,500.00
P134890	ODP Business Solutions, LLC	10/29/2025	\$ 560.91
P134889	Hornik Jr., Bruce	10/29/2025	\$ 165.00
P134888	LV Hiers Inc	10/29/2025	\$ 1,400.00
P134887	SalonCentric Inc	10/29/2025	\$ 2,576.39
P134886	Yard Pro Plus Inc	10/29/2025	\$ 2,520.00
P134885	Grainger Inc	10/29/2025	\$ 2,508.42
P134884	The Rescue Company 1	10/29/2025	\$ 5,438.40
P134883	Audio Enhancement Inc	10/29/2025	\$ 17,793.74
P134882	Certiport	10/29/2025	\$ 5,148.00
P134881	Movie Licensing USA	10/29/2025	\$ 640.00
P134880	Grainger Inc	10/29/2025	\$ 273.01
P134879	Flocabulary Inc	10/29/2025	\$ 4,004.00
P134878	Project Innovations Inc	10/29/2025	\$ 38,050.00
P134877	BrainPOP LLC	10/29/2025	\$ 275.00
P134876	GEM Supply Co Inc	10/29/2025	\$ 1,325.00
P134875	Amazon Business	10/29/2025	\$ 1,241.19
P134874	Amazon Business	10/29/2025	\$ 197.96
P134873	Amazon Business	10/29/2025	\$ 215.41
P134872	Amazon Business	10/29/2025	\$ 461.34
P134871	Amazon Business	10/29/2025	\$ 285.97
P134870	Amazon Business	10/29/2025	\$ 268.53
P134869	Amazon Business	10/29/2025	\$ 16.59
P134868	Amazon Business	10/29/2025	\$ 994.70
P134867	Amazon Business	10/29/2025	\$ 17.48
P134866	Amazon Business	10/29/2025	\$ 105.01
P134865	Amazon Business	10/29/2025	\$ 496.77
P134864	Amazon Business	10/29/2025	\$ 106.67
P134863	Amazon Business	10/29/2025	\$ 153.41
P134862	Amazon Business	10/29/2025	\$ 130.26
P134861	Amazon Business	10/29/2025	\$ 401.73
P134860	Amazon Business	10/29/2025	\$ 14.39
P134859	GovConnection Inc	10/29/2025	\$ 4,125.00
P134858	GovConnection Inc	10/29/2025	\$ 615.00
P134857	CREMATA CARRASQUILLO, NAICHA MICHELLE	10/29/2025	\$ 222.80
P134856	Amazon Business	10/28/2025	\$ 53.97

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134855	Rifton Equipment	10/28/2025	\$ 101.25
P134854	Amazon Business	10/28/2025	\$ 170.00
P134853	Amazon Business	10/28/2025	\$ 23.99
P134852	School Health Corp	10/28/2025	\$ 129.54
P134851	Amazon Business	10/28/2025	\$ 271.98
P134850	GovConnection Inc	10/28/2025	\$ 2,495.00
P134849	Bliss Products & Services Inc	10/28/2025	\$ 328,691.00
P134848	Bliss Products & Services Inc	10/28/2025	\$ 283,500.00
P134847	Amazon Business	10/28/2025	\$ 173.59
P134846	Amazon Business	10/28/2025	\$ 182.56
P134845	BSN Sports	10/28/2025	\$ 1,695.99
P134844	Amazon Business	10/28/2025	\$ 359.22
P134843	Bliss Products & Services Inc	10/28/2025	\$ 179,845.79
P134842	ODP Business Solutions, LLC	10/28/2025	\$ 859.80
P134841	Amazon Business	10/28/2025	\$ 89.91
P134840	Amazon Business	10/28/2025	\$ 68.78
P134839	Amazon Business	10/28/2025	\$ 432.38
P134838	Music & Arts Centers	10/28/2025	\$ 1,742.02
P134837	PTM Document Systems	10/28/2025	\$ 2,103.54
P134836	IXL Learning	10/28/2025	\$ 443.75
P134835	Lasa Construction Inc	10/28/2025	\$ 89,760.10
P134834	A Candies Coachworks Inc	10/28/2025	\$ 1,500.00
P134833	Patterson Pope Inc	10/28/2025	\$ 1,811.85
P134832	VEX Robotics Inc	10/28/2025	\$ 3,097.83
P134831	Terrell, Denise	10/28/2025	\$ 200.00
P134830	Linville, Mary D	10/28/2025	\$ 1,080.00
P134829	Amazon Business	10/28/2025	\$ 9.58
P134828	Amazon Business	10/28/2025	\$ 70.72
P134827	Amazon Business	10/28/2025	\$ 81.44
P134826	Amazon Business	10/28/2025	\$ 260.67
P134825	Amazon Business	10/28/2025	\$ 268.16
P134824	Amazon Business	10/28/2025	\$ 295.87
P134823	Amazon Business	10/28/2025	\$ 908.04
P134822	Amazon Business	10/28/2025	\$ 65.99
P134821	Amazon Business	10/28/2025	\$ 147.96
P134820	Amazon Business	10/28/2025	\$ 155.03
P134819	Amazon Business	10/28/2025	\$ 13.18
P134818	Amazon Business	10/28/2025	\$ 510.40
P134817	SSE & Associates Inc	10/27/2025	\$ 49,897.88
P134816	Chiller Medic Inc	10/27/2025	\$ 286,608.00
P134815	Turfside, LLC	10/27/2025	\$ 25,955.50
P134814	Amazon Business	10/27/2025	\$ 464.97

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134813	Uline Inc	10/27/2025	\$ 114.00
P134812	Bliss Products & Services Inc	10/27/2025	\$ 168,061.35
P134811	Bliss Products & Services Inc	10/27/2025	\$ 34,816.87
P134810	Bliss Products & Services Inc	10/27/2025	\$ 168,061.25
P134809	Armstrong Fence Co	10/27/2025	\$ 82,048.62
P134808	Amazon Business	10/27/2025	\$ 25.78
P134807	Amazon Business	10/27/2025	\$ 56.98
P134806	Southeastern Paper Group	10/27/2025	\$ 951.99
P134805	Marcotte, Jacob	10/27/2025	\$ 165.00
P134804	Marcotte, Jacob	10/27/2025	\$ 165.00
P134803	Braig, Kyle	10/27/2025	\$ 165.00
P134802	Suchy, Gregory	10/27/2025	\$ 220.00
P134801	Andrews Filter & Supply Corp	10/27/2025	\$ 460.08
P134800	Henry Schein Inc	10/27/2025	\$ 128.82
P134799	ODP Business Solutions, LLC	10/27/2025	\$ 119.47
P134798	School Health Corp	10/27/2025	\$ 11.72
P134797	Dees, Jonathan	10/27/2025	\$ 165.00
P134796	Martin, Evan	10/27/2025	\$ 220.00
P134795	Shumaker, Thomas	10/27/2025	\$ 220.00
P134794	Milillo, Michael	10/27/2025	\$ 220.00
P134793	McMahon, Nicholas	10/27/2025	\$ 247.50
P134792	Fuentes Jr, Rafael	10/27/2025	\$ 220.00
P134791	GEC Trucking & Construction Inc	10/27/2025	\$ 24,900.00
P134790	AEC Electrical Contracting Inc	10/27/2025	\$ 72,731.27
P134789	AEC Electrical Contracting Inc	10/27/2025	\$ 11,535.29
P134788	Southern Wrecker & Recovery LLC	10/27/2025	\$ 800.00
P134787	Buckeye Cleaning Center-Jacksonville	10/27/2025	\$ 2,612.63
P134786	WB Mason Co Inc	10/27/2025	\$ 1,049.70
P134785	Marcotte, Jacob	10/27/2025	\$ 247.50
P134784	Ramos, Jeannine	10/27/2025	\$ 165.00
P134783	Marcotte, Jacob	10/27/2025	\$ 220.00
P134782	Braig, Kyle	10/27/2025	\$ 227.50
P134781	Soles, Rachel	10/27/2025	\$ 192.50
P134780	Tillett, Jerry	10/27/2025	\$ 220.00
P134779	Doerrs Custom Cabinets & Trim LLC	10/27/2025	\$ 34,283.96
P134778	Schoolhouse Products Inc	10/27/2025	\$ 49,780.00
P134777	Security & Fire Electronics (Safe)	10/27/2025	\$ 792.32
P134776	Armstrong Fence Co	10/27/2025	\$ 94,734.72
P134775	B&S Signs Inc	10/27/2025	\$ 6,324.24
P134774	Miller Electric Co	10/27/2025	\$ 9,973.25
P134773	Bakers Sporting Goods	10/27/2025	\$ 900.00
P134772	WB Mason Co Inc	10/27/2025	\$ 2,799.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134771	Murphy Communications Inc	10/27/2025	\$ 2,772.50
P134770	Amazon Business	10/27/2025	\$ 22.98
P134769	Amazon Business	10/27/2025	\$ 110.63
P134768	Amazon Business	10/27/2025	\$ 175.08
P134767	Amazon Business	10/27/2025	\$ 98.49
P134766	Amazon Business	10/27/2025	\$ 453.39
P134765	Amazon Business	10/27/2025	\$ 69.75
P134764	Amazon Business	10/27/2025	\$ 931.66
P134763	Amazon Business	10/27/2025	\$ 681.38
P134762	Amazon Business	10/27/2025	\$ 17.09
P134761	KASTING, RONALD T.	10/27/2025	\$ 369.50
P134760	Anuvision Technologies Inc	10/27/2025	\$ 465,556.95
P134759	Amazon Business	10/27/2025	\$ 14.21
P134758	Amazon Business	10/27/2025	\$ 31.12
P134757	Amazon Business	10/27/2025	\$ 15.99
P134756	Amazon Business	10/27/2025	\$ 14.59
P134755	Amazon Business	10/27/2025	\$ 105.46
P134754	Spectra Contract Flooring	10/24/2025	\$ 2,172.39
P134753	Mitchell 1	10/24/2025	\$ 2,016.00
P134752	Doerrs Custom Cabinets & Trim LLC	10/24/2025	\$ 51,284.87
P134751	Doerrs Custom Cabinets & Trim LLC	10/24/2025	\$ 8,248.11
P134750	Armstrong Fence Co	10/24/2025	\$ 222,739.80
P134749	Spectra Contract Flooring	10/24/2025	\$ 9,924.67
P134748	Doerrs Custom Cabinets & Trim LLC	10/24/2025	\$ 20,231.96
P134747	Lasa Construction Inc	10/24/2025	\$ 4,727.10
P134746	Southern Cleaning Service, Inc.	10/24/2025	\$ 2,292.41
P134745	Fieldcraft Builders of Florida LLC	10/24/2025	\$ 106,721.97
P134744	BSN Sports	10/24/2025	\$ 9,479.00
P134743	US Water Services Corp	10/24/2025	\$ 5,880.98
P134742	WW Gay Mechanical Contractor Inc	10/24/2025	\$ 13,536.72
P134741	Agrow Pro Inc	10/24/2025	\$ 3,500.00
P134740	Security & Fire Electronics (Safe)	10/24/2025	\$ 1,126.50
P134739	Security & Fire Electronics (Safe)	10/24/2025	\$ 8,596.56
P134738	Security & Fire Electronics (Safe)	10/24/2025	\$ 1,955.14
P134737	Security & Fire Electronics (Safe)	10/24/2025	\$ 189.00
P134736	Yard Pro Plus Inc	10/24/2025	\$ 16,395.00
P134735	Armstrong Fence Co	10/24/2025	\$ 36,028.16
P134734	Security & Fire Electronics (Safe)	10/24/2025	\$ 9,743.07
P134733	American Roll Up Door Co	10/24/2025	\$ 8,200.00
P134732	Burchfield Electric Inc	10/24/2025	\$ 28,472.40
P134731	Lasa Construction Inc	10/24/2025	\$ 37,523.62
P134730	Bliss Products & Services Inc	10/24/2025	\$ 179,845.79

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134729	Lasa Construction Inc	10/24/2025	\$ 21,221.24
P134728	Bliss Products & Services Inc	10/24/2025	\$ 11,655.00
P134727	Lasa Construction Inc	10/24/2025	\$ 1,726.50
P134726	Temperature Control Specialties Company Inc	10/24/2025	\$ 3,916.89
P134725	Duval Asphalt Products Inc	10/24/2025	\$ 1,917.00
P134724	Daktronics Inc	10/24/2025	\$ 8,166.00
P134723	AEC Electrical Contracting Inc	10/24/2025	\$ 27,732.05
P134722	Florida School Book Depository	10/24/2025	\$ 131.21
P134721	Bliss Products & Services Inc	10/24/2025	\$ 78,876.20
P134720	Amazon Business	10/24/2025	\$ 112.37
P134719	Armstrong Fence Co	10/24/2025	\$ 101,219.62
P134718	Lasa Construction Inc	10/24/2025	\$ 15,874.36
P134717	Lasa Construction Inc	10/24/2025	\$ 16,932.89
P134716	First Coast Mulch	10/24/2025	\$ 12,261.20
P134715	Bohannon II, Michael	10/24/2025	\$ 165.00
P134714	Environmental Graphics Inc	10/24/2025	\$ 158,255.00
P134713	Taylor Refrigeration & AC Inc	10/24/2025	\$ 165.00
P134712	LuXout Products Inc	10/24/2025	\$ 6,362.00
P134711	Embry-Riddle Aeronautical Univ Inc	10/24/2025	\$ 1,492.40
P134710	Riptide Unlimited Inc	10/24/2025	\$ 4,840.00
P134709	Chiller Medic Inc	10/24/2025	\$ 3,020.50
P134708	Anuvision Technologies Inc	10/24/2025	\$ 3,750.00
P134707	Rays Automotive	10/24/2025	\$ 758.74
P134706	Tools for a Time Jacksonville LLC	10/24/2025	\$ 2,080.00
P134705	Sims Trucking Inc	10/24/2025	\$ 1,500.12
P134704	Lasa Construction Inc	10/24/2025	\$ 9,687.33
P134703	AEC Electrical Contracting Inc	10/24/2025	\$ 36,218.22
P134702	Zonar Systems Inc	10/24/2025	\$ 9,621.00
P134701	Lasa Construction Inc	10/24/2025	\$ 9,069.00
P134700	Shark Coatings LLC	10/24/2025	\$ 10,882.94
P134699	Mechanical Services of Central Florida Inc	10/24/2025	\$ 5,848.50
P134698	A Plus Environmental Solutions & Services LLC	10/24/2025	\$ 2,980.00
P134697	St Johns Food Service Inc	10/24/2025	\$ 3,000.00
P134696	Hunter Equipment Service	10/24/2025	\$ 726.15
P134695	Burchfield Electric Inc	10/24/2025	\$ 5,191.00
P134694	B&S Signs Inc	10/24/2025	\$ 4,371.73
P134693	Follett Content Solutions LLC	10/24/2025	\$ 924.42
P134692	Rays Automotive	10/24/2025	\$ 34.20
P134691	Boulevard Tire Center	10/24/2025	\$ 7,955.00
P134690	Boulevard Tire Center	10/24/2025	\$ 7,570.00
P134689	Kenworth of Jacksonville	10/24/2025	\$ 139.70
P134688	Amazon Business	10/24/2025	\$ 106.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134687	Amazon Business	10/24/2025	\$ 573.14
P134686	Amazon Business	10/24/2025	\$ 205.28
P134685	KNC Mechanical Services	10/24/2025	\$ 2,000.00
P134684	KNC Mechanical Services	10/24/2025	\$ 5,000.00
P134683	Sports Corner	10/24/2025	\$ 414.25
P134682	Amazon Business	10/24/2025	\$ 77.56
P134681	Security & Fire Electronics (Safe)	10/24/2025	\$ 507.30
P134680	Security & Fire Electronics (Safe)	10/24/2025	\$ 441.00
P134679	Spectra Contract Flooring	10/24/2025	\$ 8,024.83
P134678	Ferguson Enterprises Inc	10/24/2025	\$ 3,267.72
P134677	Security & Fire Electronics (Safe)	10/24/2025	\$ 28,120.00
P134676	US Water Services Corp	10/24/2025	\$ 13,923.93
P134675	Bliss Products & Services Inc	10/24/2025	\$ 118,112.63
P134674	Armstrong Fence Co	10/24/2025	\$ 15,938.03
P134673	Old City Tree LLC	10/24/2025	\$ 9,100.00
P134672	Nevco Sports LLC	10/24/2025	\$ 8,547.00
P134671	Spectra Contract Flooring	10/24/2025	\$ 5,568.84
P134670	Amazon Business	10/24/2025	\$ 129.99
P134669	Grainger Inc	10/24/2025	\$ 314.64
P134668	Grainger Inc	10/24/2025	\$ 647.90
P134667	Grainger Inc	10/24/2025	\$ 2,595.60
P134666	School Specialty LLC	10/24/2025	\$ 119.65
P134665	ODP Business Solutions, LLC	10/24/2025	\$ 36.03
P134664	ODP Business Solutions, LLC	10/24/2025	\$ 468.00
P134663	Amazon Business	10/24/2025	\$ 52.19
P134662	Amazon Business	10/24/2025	\$ 85.65
P134661	Amazon Business	10/24/2025	\$ 29.94
P134660	Amazon Business	10/24/2025	\$ 949.86
P134659	Amazon Business	10/24/2025	\$ 265.98
P134658	Amazon Business	10/24/2025	\$ 280.31
P134657	Amazon Business	10/24/2025	\$ 129.00
P134656	Amazon Business	10/24/2025	\$ 19.96
P134655	Amazon Business	10/24/2025	\$ 31.98
P134654	Amazon Business	10/24/2025	\$ 31.99
P134653	Amazon Business	10/24/2025	\$ 8.42
P134652	Amazon Business	10/24/2025	\$ 43.26
P134651	Amazon Business	10/24/2025	\$ 690.64
P134650	SMITH, HOLLY HAMPTON	10/24/2025	\$ 378.40
P134649	ONEAL, WHITNEY ARNOLD	10/24/2025	\$ 449.40
P134648	SMITH, AUDRIENNE MARTINE	10/24/2025	\$ 169.06
P134647	Audio Enhancement Inc	10/24/2025	\$ 53,107.34
P134646	TK Elevator Corporation	10/24/2025	\$ 4,350.65

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134645	Amazon Business	10/24/2025	\$ 353.51
P134644	Amazon Business	10/23/2025	\$ 424.72
P134643	Amazon Business	10/23/2025	\$ 179.99
P134642	Amazon Business	10/23/2025	\$ 9.95
P134641	Quinney, Tyler	10/23/2025	\$ 155.00
P134640	Amazon Business	10/23/2025	\$ 87.96
P134639	NCS Pearson Inc	10/23/2025	\$ 4,723.00
P134638	Mechanical Services of Central Florida Inc	10/23/2025	\$ 236,291.15
P134637	USI Education and Government Sales	10/23/2025	\$ 1,000.00
P134636	Stanford Restoration & Reconstruction Inc	10/23/2025	\$ 4,750.73
P134635	CESMG	10/23/2025	\$ 97,469.90
P134634	WW Gay Mechanical Contractor Inc	10/23/2025	\$ 188,749.26
P134633	Barco Products Co	10/23/2025	\$ 9,768.86
P134632	CESMG	10/23/2025	\$ 29,694.90
P134631	Bakers Sporting Goods	10/23/2025	\$ 102,120.00
P134630	Sanijax, LLC	10/23/2025	\$ 28,149.00
P134629	Amazon Business	10/23/2025	\$ 303.07
P134628	Amazon Business	10/23/2025	\$ 52.89
P134627	Amazon Business	10/23/2025	\$ 292.25
P134626	Amazon Business	10/23/2025	\$ 615.84
P134625	Amazon Business	10/23/2025	\$ 250.02
P134624	Amazon Business	10/23/2025	\$ 71.97
P134623	Staples Business Advantage	10/23/2025	\$ 424.90
P134622	Amazon Business	10/23/2025	\$ 73.23
P134621	Amazon Business	10/23/2025	\$ 10.65
P134620	Amazon Business	10/23/2025	\$ 26.99
P134619	Blick Art Materials	10/23/2025	\$ 330.70
P134618	Amazon Business	10/23/2025	\$ 110.22
P134617	Amazon Business	10/23/2025	\$ 71.16
P134616	NAYLOR, RACHEL EILEEN	10/23/2025	\$ 383.60
P134615	Mobile Communications America Inc	10/23/2025	\$ 45.00
P134614	WW Gay Mechanical Contractor Inc	10/23/2025	\$ 1,208.13
P134613	WW Gay Mechanical Contractor Inc	10/23/2025	\$ 2,370.36
P134612	Amazon Business	10/23/2025	\$ 139.59
P134611	Amazon Business	10/23/2025	\$ 1,025.94
P134610	Amazon Business	10/23/2025	\$ 359.94
P134609	Amazon Business	10/23/2025	\$ 66.45
P134608	Amazon Business	10/23/2025	\$ 19.98
P134607	Amazon Business	10/23/2025	\$ 869.58
P134606	Amazon Business	10/23/2025	\$ 6.99
P134605	Amazon Business	10/23/2025	\$ 141.27
P134604	Amazon Business	10/23/2025	\$ 71.19

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134603	Amazon Business	10/23/2025	\$ 58.95
P134602	Amazon Business	10/23/2025	\$ 37.57
P134601	Amazon Business	10/23/2025	\$ 23.99
P134600	LV Hiers Inc	10/22/2025	\$ 1,080.03
P134599	LV Hiers Inc	10/22/2025	\$ 362.60
P134598	American Farms	10/22/2025	\$ 3,600.00
P134597	Knox Nursery Inc	10/22/2025	\$ 500.00
P134596	Rays Commercial	10/22/2025	\$ 9,050.00
P134595	SS Solutions	10/22/2025	\$ 926.30
P134594	Rays Commercial	10/22/2025	\$ 3,842.00
P134593	Wilson Machine & Welding Works Inc	10/22/2025	\$ 170.00
P134592	Wilson Machine & Welding Works Inc	10/22/2025	\$ 170.00
P134591	Wilson Machine & Welding Works Inc	10/22/2025	\$ 170.00
P134590	GottaGo of Putnam County	10/22/2025	\$ 350.00
P134589	Sir Speedy	10/22/2025	\$ 208.50
P134588	Pitney Bowes Global Financial	10/22/2025	\$ 189.42
P134587	Lasa Construction Inc	10/22/2025	\$ 2,308.71
P134586	Florida Dept of Health	10/22/2025	\$ 139.00
P134585	Rays Commercial	10/22/2025	\$ 9,050.00
P134584	WW Gay Mechanical Contractor Inc	10/22/2025	\$ 13,932.96
P134583	Grainger Inc	10/22/2025	\$ 2,938.71
P134582	Cintas Corp No 2	10/22/2025	\$ 10,000.00
P134581	Swiftmaps & Graphics	10/22/2025	\$ 799.00
P134580	Mobile Communications America Inc	10/22/2025	\$ 2,668.00
P134579	Tom Nehl Truck Co	10/22/2025	\$ 10,000.00
P134578	LV Hiers Inc	10/22/2025	\$ 1,077.44
P134577	Matthews Bus Alliance Inc	10/22/2025	\$ 10,000.00
P134576	GovConnection Inc	10/22/2025	\$ 1,520.00
P134575	Rays Automotive	10/22/2025	\$ 1,002.85
P134574	Atlantic Disposal LLC	10/22/2025	\$ 414.01
P134573	WW Gay Mechanical Contractor Inc	10/22/2025	\$ 29,832.40
P134572	John Deere Co	10/22/2025	\$ 14,927.29
P134571	Florida School Book Depository	10/22/2025	\$ 1,006.99
P134570	Grainger Inc	10/22/2025	\$ 276.18
P134569	Amazon Business	10/22/2025	\$ 44.23
P134568	Amazon Business	10/22/2025	\$ 25.60
P134567	Amazon Business	10/22/2025	\$ 78.00
P134566	Amazon Business	10/22/2025	\$ 509.00
P134565	Amazon Business	10/22/2025	\$ 168.00
P134564	Amazon Business	10/22/2025	\$ 12.88
P134563	St Johns Food Service Inc	10/22/2025	\$ 315.33
P134562	Decker Equipment	10/22/2025	\$ 9,604.36

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134561	Carolina Biological Supply	10/22/2025	\$ 23.55
P134560	Amazon Business	10/22/2025	\$ 56.30
P134559	Anuvision Technologies Inc	10/22/2025	\$ 1,250.00
P134558	Amazon Business	10/22/2025	\$ 248.92
P134557	Wilson Language Training Corp	10/22/2025	\$ 8,970.00
P134556	Florida School Book Depository	10/22/2025	\$ 50,461.50
P134555	Schoolhouse Products Inc	10/22/2025	\$ 10,681.92
P134554	ODP Business Solutions, LLC	10/22/2025	\$ 72.39
P134553	GovConnection Inc	10/22/2025	\$ 8,250.00
P134552	Sunshine Turf	10/22/2025	\$ 120,230.00
P134551	Amazon Business	10/22/2025	\$ 52.00
P134550	Amazon Business	10/22/2025	\$ 22.50
P134549	Amazon Business	10/22/2025	\$ 25.79
P134548	Amazon Business	10/22/2025	\$ 354.05
P134547	Grainger Inc	10/22/2025	\$ 418.00
P134546	Security & Fire Electronics (Safe)	10/21/2025	\$ 207.00
P134545	Amazon Business	10/21/2025	\$ 25.62
P134544	Amazon Business	10/21/2025	\$ 485.16
P134543	Keen on Klean LLC	10/21/2025	\$ 310.00
P134542	Coole School	10/21/2025	\$ 1,391.25
P134541	Ultrashred Technologies Inc	10/21/2025	\$ 64.66
P134540	ALYS Always Love Yourself LLC	10/21/2025	\$ 1,092.51
P134539	Batteries Plus	10/21/2025	\$ 570.84
P134538	Health Products For You	10/21/2025	\$ 235.00
P134537	International Restaurant Distributors Inc	10/21/2025	\$ 10,624.24
P134536	WB Mason Co Inc	10/21/2025	\$ 1,399.60
P134535	Yard Pro Plus Inc	10/21/2025	\$ 6,195.00
P134534	Burchfield Electric Inc	10/21/2025	\$ 21,505.93
P134533	Burchfield Electric Inc	10/21/2025	\$ 21,582.10
P134532	Burchfield Electric Inc	10/21/2025	\$ 7,694.33
P134531	Amazon Business	10/21/2025	\$ 282.92
P134530	Amazon Business	10/21/2025	\$ 904.17
P134529	Amazon Business	10/21/2025	\$ 17.99
P134528	Amazon Business	10/21/2025	\$ 32.57
P134527	Amazon Business	10/21/2025	\$ 239.97
P134526	Amazon Business	10/21/2025	\$ 714.31
P134525	GovConnection Inc	10/21/2025	\$ 399.00
P134524	Amazon Business	10/21/2025	\$ 2,183.85
P134523	Amazon Business	10/21/2025	\$ 30.29
P134522	Amazon Business	10/21/2025	\$ 216.47
P134521	Amazon Business	10/21/2025	\$ 673.42
P134520	Amazon Business	10/21/2025	\$ 1,638.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134519	Amazon Business	10/21/2025	\$ 19.92
P134518	Amazon Business	10/21/2025	\$ 106.12
P134517	Amazon Business	10/21/2025	\$ 209.28
P134516	Amazon Business	10/21/2025	\$ 537.08
P134515	Amazon Business	10/21/2025	\$ 170.08
P134514	Amazon Business	10/21/2025	\$ 56.97
P134513	Amazon Business	10/21/2025	\$ 49.05
P134512	Amazon Business	10/21/2025	\$ 26.23
P134511	Amazon Business	10/21/2025	\$ 73.97
P134510	Amazon Business	10/21/2025	\$ 49.81
P134509	Amazon Business	10/21/2025	\$ 9.99
P134508	ODP Business Solutions, LLC	10/21/2025	\$ 257.76
P134507	TOFFALETTI, STEPHANIE JONES	10/21/2025	\$ 355.80
P134506	Amazon Business	10/21/2025	\$ 259.99
P134505	Amazon Business	10/21/2025	\$ 214.12
P134504	Amazon Business	10/21/2025	\$ 195.09
P134503	Amazon Business	10/21/2025	\$ 85.28
P134502	School Outfitters	10/20/2025	\$ 206.01
P134501	Amazon Business	10/20/2025	\$ 797.50
P134500	Sweetwater Sound Inc	10/20/2025	\$ 2,779.96
P134499	LobbyTools Inc	10/20/2025	\$ 8,000.00
P134498	AGAPE Interpreting Services Inc	10/20/2025	\$ 262.50
P134497	PE2theMax, LLC	10/20/2025	\$ 3,000.00
P134496	Amazon Business	10/20/2025	\$ 112.93
P134495	Amazon Business	10/20/2025	\$ 694.08
P134494	Amazon Business	10/20/2025	\$ 50.98
P134493	Amazon Business	10/20/2025	\$ 24.63
P134492	Amazon Business	10/20/2025	\$ 374.22
P134491	Amazon Business	10/20/2025	\$ 1,185.07
P134490	Amazon Business	10/20/2025	\$ 336.64
P134489	Amazon Business	10/20/2025	\$ 10.79
P134488	School Health Corp	10/20/2025	\$ 20.36
P134487	St Johns Food Service Inc	10/20/2025	\$ 600.00
P134486	Creppel, Sean	10/20/2025	\$ 220.00
P134485	Crispino II, Joseph J.	10/20/2025	\$ 220.00
P134484	Kennedy II , Robert E.	10/20/2025	\$ 220.00
P134483	Delaney, Daniel	10/20/2025	\$ 220.00
P134482	Vigal, Taylor Scott	10/20/2025	\$ 220.00
P134481	Sir Speedy	10/20/2025	\$ 209.00
P134480	School Specialty LLC	10/20/2025	\$ 359.40
P134479	Jennings, Timothy W	10/20/2025	\$ 220.00
P134478	Ten-8 Fire Equipment Inc	10/20/2025	\$ 1,623.14

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134477	Patterson Dental Supply Inc	10/20/2025	\$ 1,476.68
P134476	Florida League of IB Schools	10/20/2025	\$ 1,075.00
P134475	School Specialty LLC	10/20/2025	\$ 605.43
P134474	AGAPE Interpreting Services Inc	10/20/2025	\$ 90.00
P134473	Lasa Construction Inc	10/20/2025	\$ 19,999.80
P134472	WW Gay Mechanical Contractor Inc	10/20/2025	\$ 2,635.55
P134471	Anixter Inc	10/20/2025	\$ 23,514.21
P134470	WW Gay Mechanical Contractor Inc	10/20/2025	\$ 5,568.70
P134469	WW Gay Mechanical Contractor Inc	10/20/2025	\$ 690.36
P134468	AEC Electrical Contracting Inc	10/20/2025	\$ 15,416.79
P134467	Zoeller, Anthony	10/20/2025	\$ 1,000.00
P134466	Chapman, Stephen	10/20/2025	\$ 1,067.50
P134465	AEC Electrical Contracting Inc	10/20/2025	\$ 55,708.84
P134464	AEC Electrical Contracting Inc	10/20/2025	\$ 16,187.21
P134463	TK Elevator Corporation	10/20/2025	\$ 815.88
P134462	Lasa Construction Inc	10/20/2025	\$ 25,272.37
P134461	Chiller Medic Inc	10/20/2025	\$ 166,590.00
P134460	Chiller Medic Inc	10/20/2025	\$ 166,590.00
P134459	WW Gay Mechanical Contractor Inc	10/20/2025	\$ 345.18
P134458	AEC Electrical Contracting Inc	10/20/2025	\$ 19,217.30
P134457	Security & Fire Electronics (Safe)	10/20/2025	\$ 32,279.17
P134456	United Refrigeration Inc	10/20/2025	\$ 3,153.85
P134455	Apple Computer Inc	10/20/2025	\$ 1,448.99
P134454	Amazon Business	10/20/2025	\$ 107.40
P134453	Amazon Business	10/20/2025	\$ 33.21
P134452	Amazon Business	10/20/2025	\$ 73.98
P134451	Amazon Business	10/20/2025	\$ 14.54
P134450	Amazon Business	10/20/2025	\$ 83.58
P134449	Amazon Business	10/20/2025	\$ 1,739.97
P134448	Amazon Business	10/20/2025	\$ 115.98
P134447	Amazon Business	10/20/2025	\$ 110.97
P134446	Amazon Business	10/20/2025	\$ 115.35
P134445	Amazon Business	10/20/2025	\$ 22.80
P134444	Amazon Business	10/20/2025	\$ 455.07
P134443	Amazon Business	10/20/2025	\$ 32.69
P134442	Amazon Business	10/20/2025	\$ 1,302.00
P134441	Amazon Business	10/20/2025	\$ 26.36
P134440	Amazon Business	10/20/2025	\$ 57.98
P134439	Amazon Business	10/20/2025	\$ 37.43
P134438	Amazon Business	10/20/2025	\$ 79.06
P134437	Amazon Business	10/20/2025	\$ 103.96
P134436	Amazon Business	10/20/2025	\$ 72.58

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134435	ODP Business Solutions, LLC	10/20/2025	\$ 1,439.60
P134434	ODP Business Solutions, LLC	10/20/2025	\$ 1,439.60
P134433	ODP Business Solutions, LLC	10/20/2025	\$ 293.70
P134432	ODP Business Solutions, LLC	10/20/2025	\$ 43.96
P134431	Staples Business Advantage	10/20/2025	\$ 1,579.60
P134430	Staples Business Advantage	10/20/2025	\$ 1,266.25
P134429	GovConnection Inc	10/20/2025	\$ 519.00
P134428	PICKARD, SHANNON R.	10/20/2025	\$ 38.00
P134427	TUTTEN, CONSTANDINA PETERSON	10/20/2025	\$ 218.27
P134426	Florida Assoc of School Administrators	10/20/2025	\$ 15,400.00
P134425	Anuvision Technologies Inc	10/20/2025	\$ 208.88
P134424	B&S Signs Inc	10/17/2025	\$ 781.04
P134423	Amazon Business	10/17/2025	\$ 358.76
P134422	Amazon Business	10/17/2025	\$ 114.60
P134421	Amazon Business	10/17/2025	\$ 224.89
P134420	Amazon Business	10/17/2025	\$ 62.99
P134419	Colbert , James	10/17/2025	\$ 220.00
P134418	Amazon Business	10/17/2025	\$ 89.97
P134417	Wright, Andrew	10/17/2025	\$ 220.00
P134416	BFG Supply Co., LLC	10/17/2025	\$ 3,014.16
P134415	International Restaurant Distributors Inc	10/17/2025	\$ 5,482.56
P134414	Batteries Plus	10/17/2025	\$ 714.98
P134413	OUSLEY, LAUREN K.	10/17/2025	\$ 157.20
P134412	Boulevard Tire Center	10/17/2025	\$ 2,596.25
P134411	Southeastern Paper Group	10/17/2025	\$ 1,183.94
P134410	Pride Enterprises	10/17/2025	\$ 6,832.28
P134409	Rays Automotive	10/17/2025	\$ 1,989.65
P134408	East Coast Modular Buildings, LLC	10/17/2025	\$ 10,725.00
P134407	East Coast Modular Buildings, LLC	10/17/2025	\$ 3,740.00
P134406	Rays Commercial	10/17/2025	\$ 3,818.91
P134405	A Candies Coachworks Inc	10/17/2025	\$ 2,550.00
P134404	A Candies Coachworks Inc	10/17/2025	\$ 2,550.00
P134403	VitalSigns	10/17/2025	\$ 17,945.00
P134402	Amazon Business	10/17/2025	\$ 583.95
P134401	Amazon Business	10/17/2025	\$ 142.05
P134400	Amazon Business	10/17/2025	\$ 62.98
P134399	Amazon Business	10/17/2025	\$ 21.18
P134398	Amazon Business	10/17/2025	\$ 223.45
P134397	Amazon Business	10/17/2025	\$ 534.98
P134396	Amazon Business	10/17/2025	\$ 87.98
P134395	Amazon Business	10/17/2025	\$ 15.94
P134394	Amazon Business	10/17/2025	\$ 939.80

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134393	Amazon Business	10/17/2025	\$ 265.97
P134392	Amazon Business	10/17/2025	\$ 141.37
P134391	Amazon Business	10/17/2025	\$ 31.38
P134390	Amazon Business	10/17/2025	\$ 20.94
P134389	Amazon Business	10/17/2025	\$ 29.70
P134388	Amazon Business	10/17/2025	\$ 94.78
P134387	Amazon Business	10/17/2025	\$ 869.05
P134386	ODP Business Solutions, LLC	10/17/2025	\$ 538.01
P134385	GovConnection Inc	10/17/2025	\$ 27,720.00
P134384	GovConnection Inc	10/17/2025	\$ 399.00
P134383	GovConnection Inc	10/17/2025	\$ 2,587,760.00
P134382	Amazon Business	10/16/2025	\$ 115.98
P134381	Mastellone, Mark	10/16/2025	\$ 220.00
P134380	Brown, Vincent	10/16/2025	\$ 165.00
P134379	Sanborn, Taylor	10/16/2025	\$ 165.00
P134378	Delaney, Daniel	10/16/2025	\$ 225.00
P134377	Suchy, Gregory	10/16/2025	\$ 225.00
P134376	Clouser, Brant Michael	10/16/2025	\$ 225.00
P134375	Rios, Ricardo	10/16/2025	\$ 225.00
P134374	Braig, Kyle	10/16/2025	\$ 270.00
P134373	Marcotte, Jacob	10/16/2025	\$ 225.00
P134372	Amazon Business	10/16/2025	\$ 160.48
P134371	Mobile Communications America Inc	10/16/2025	\$ 740.00
P134370	Murphy Communications Inc	10/16/2025	\$ 5,231.00
P134369	FL BOLD	10/16/2025	\$ 35.00
P134368	ODP Business Solutions, LLC	10/16/2025	\$ 416.10
P134367	Security & Fire Electronics (Safe)	10/16/2025	\$ 69.00
P134366	GLE Associates Inc	10/16/2025	\$ 820.00
P134365	Tietjen Technologies Inc	10/16/2025	\$ 3,884.18
P134364	Florida School Book Depository	10/16/2025	\$ 18,252.84
P134363	NCS Pearson Inc	10/16/2025	\$ 6,098.00
P134362	Florida School Book Depository	10/16/2025	\$ 606.44
P134361	Florida School Book Depository	10/16/2025	\$ 163.20
P134360	Academy Bus LLC	10/16/2025	\$ 980.00
P134359	Amazon Business	10/16/2025	\$ 180.30
P134358	Amazon Business	10/16/2025	\$ 157.31
P134357	Amazon Business	10/16/2025	\$ 436.42
P134356	Amazon Business	10/16/2025	\$ 359.99
P134355	Amazon Business	10/16/2025	\$ 22.26
P134354	Amazon Business	10/16/2025	\$ 44.78
P134353	Amazon Business	10/16/2025	\$ 199.80
P134352	Amazon Business	10/16/2025	\$ 7.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134351	Amazon Business	10/16/2025	\$ 116.43
P134350	Amazon Business	10/16/2025	\$ 40.93
P134349	Amazon Business	10/16/2025	\$ 121.60
P134348	Amazon Business	10/16/2025	\$ 48.16
P134347	Amazon Business	10/16/2025	\$ 367.94
P134346	Amazon Business	10/16/2025	\$ 863.66
P134345	Amazon Business	10/16/2025	\$ 39.98
P134344	Amazon Business	10/16/2025	\$ 347.82
P134343	Staples Business Advantage	10/16/2025	\$ 443.79
P134342	Staples Business Advantage	10/16/2025	\$ 139.99
P134341	GovConnection Inc	10/16/2025	\$ 895.00
P134340	MILLER, JENNA L	10/16/2025	\$ 519.56
P134339	Florida School Book Depository	10/15/2025	\$ 48.06
P134338	Florida School Book Depository	10/15/2025	\$ 278.33
P134337	Florida School Book Depository	10/15/2025	\$ 4,687.10
P134336	Movie Licensing USA	10/15/2025	\$ 678.00
P134335	Presidio Networked Solutions LLC	10/15/2025	\$ 6,584.36
P134334	CXtec	10/15/2025	\$ 1,412.20
P134333	GovConnection Inc	10/15/2025	\$ 165.00
P134332	GovConnection Inc	10/15/2025	\$ 3,025.00
P134331	The Nidy Sports Construction Company, Inc	10/15/2025	\$ 421,238.40
P134330	Anuvision Technologies Inc	10/15/2025	\$ 25,200.00
P134329	Gale Associates, Inc	10/15/2025	\$ 47,000.00
P134328	Gale Associates, Inc	10/15/2025	\$ 37,550.00
P134327	Amazon Business	10/15/2025	\$ 588.01
P134326	Amazon Business	10/15/2025	\$ 189.80
P134325	Annett Bus Lines	10/15/2025	\$ 1,559.00
P134324	ODP Business Solutions, LLC	10/15/2025	\$ 182.15
P134323	Ramos, Pedro J	10/15/2025	\$ 220.00
P134322	GEM Supply Co Inc	10/15/2025	\$ 2,385.47
P134321	Amazon Business	10/15/2025	\$ 91.96
P134320	Amazon Business	10/15/2025	\$ 107.97
P134319	LV Hiers Inc	10/15/2025	\$ 1,248.38
P134318	Anuvision Technologies Inc	10/15/2025	\$ 1,800.00
P134317	Wards Science	10/15/2025	\$ 695.13
P134316	DeltaMath Solutions Inc	10/15/2025	\$ 600.00
P134315	Gimkit, Inc	10/15/2025	\$ 650.00
P134314	Wise , Kelly	10/15/2025	\$ 1,291.67
P134313	Miller Electric Co	10/15/2025	\$ 2,676.20
P134312	Tietjen Technologies Inc	10/15/2025	\$ 5,788.52
P134311	Long, Shelli	10/15/2025	\$ 500.00
P134310	Milillo, Michael	10/15/2025	\$ 192.50

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134309	Martin, Evan	10/15/2025	\$ 192.50
P134308	CXtec	10/15/2025	\$ 315.00
P134307	Staples Business Advantage	10/15/2025	\$ 951.73
P134306	Leonards Studio	10/15/2025	\$ 600.00
P134305	The Print Shop of St Augustine Inc	10/15/2025	\$ 468.00
P134304	Amazon Business	10/15/2025	\$ 162.00
P134303	Stanford Restoration & Reconstruction Inc	10/15/2025	\$ 415.00
P134302	EDpuzzle, Inc	10/15/2025	\$ 2,500.00
P134301	Anuvision Technologies Inc	10/15/2025	\$ 1,800.00
P134300	Southern States Toyota Lift and RHC	10/15/2025	\$ 7,559.00
P134299	NCS Pearson Inc	10/15/2025	\$ 5,192.00
P134298	Decker Equipment	10/15/2025	\$ 8,019.10
P134297	Lasa Construction Inc	10/15/2025	\$ 12,247.70
P134296	Wilson Machine & Welding Works Inc	10/15/2025	\$ 1,035.00
P134295	Lasa Construction Inc	10/15/2025	\$ 18,188.25
P134294	First Coast Mulch	10/15/2025	\$ 5,863.00
P134293	Mechanical Services of Central Florida Inc	10/15/2025	\$ 35,025.00
P134292	AEC Electrical Contracting Inc	10/15/2025	\$ 2,706.42
P134291	Annett Bus Lines	10/15/2025	\$ 1,861.00
P134290	Super Duper Publications	10/15/2025	\$ 199.00
P134289	FAE, JOAO	10/15/2025	\$ 363.55
P134288	No Mow Problems LLC	10/15/2025	\$ 4,240.00
P134287	School Outfitters	10/15/2025	\$ 6,715.07
P134286	First Coast Mulch	10/15/2025	\$ 2,698.20
P134285	eDynamic LP	10/15/2025	\$ 1,885.00
P134284	Annett Bus Lines	10/15/2025	\$ 1,426.00
P134283	WW Gay Mechanical Contractor Inc	10/15/2025	\$ 4,690.78
P134282	PRATKO, JORDAN ELIZABETH	10/15/2025	\$ 491.41
P134281	Fuentes Jr, Rafael	10/15/2025	\$ 220.00
P134280	Garns, David	10/15/2025	\$ 220.00
P134279	Giannotta, Dominic	10/15/2025	\$ 192.50
P134278	Campos , Martin	10/15/2025	\$ 192.50
P134277	Vigal, Taylor Scott	10/15/2025	\$ 192.50
P134276	Creppel, Sean	10/15/2025	\$ 192.50
P134275	Rios, Ricardo	10/15/2025	\$ 192.50
P134274	Kennedy II , Robert E.	10/15/2025	\$ 192.50
P134273	Bailey , Derek	10/15/2025	\$ 362.50
P134272	McMahon, Nicholas	10/15/2025	\$ 192.50
P134271	GovConnection Inc	10/15/2025	\$ 24,750.00
P134270	Amazon Business	10/15/2025	\$ 406.24
P134269	Amazon Business	10/15/2025	\$ 851.98
P134268	GovConnection Inc	10/15/2025	\$ 1,500.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134267	Amazon Business	10/15/2025	\$ 458.15
P134266	Staples Business Advantage	10/15/2025	\$ 555.09
P134265	Amazon Business	10/15/2025	\$ 209.45
P134264	Amazon Business	10/15/2025	\$ 24.09
P134263	Amazon Business	10/15/2025	\$ 107.22
P134262	Amazon Business	10/15/2025	\$ 134.05
P134261	Amazon Business	10/15/2025	\$ 18.80
P134260	Amazon Business	10/15/2025	\$ 21.95
P134259	Amazon Business	10/15/2025	\$ 37.71
P134258	Amazon Business	10/15/2025	\$ 62.37
P134257	Amazon Business	10/15/2025	\$ 357.75
P134256	Amazon Business	10/15/2025	\$ 19.78
P134255	Amazon Business	10/15/2025	\$ 495.00
P134254	Amazon Business	10/15/2025	\$ 83.09
P134253	Amazon Business	10/15/2025	\$ 184.92
P134252	Amazon Business	10/15/2025	\$ 24.99
P134251	Amazon Business	10/15/2025	\$ 55.51
P134250	Amazon Business	10/15/2025	\$ 3.51
P134249	Bliss Products & Services Inc	10/15/2025	\$ 4,732.29
P134248	Amazon Business	10/14/2025	\$ 38.47
P134247	Amazon Business	10/14/2025	\$ 458.30
P134246	Amazon Business	10/14/2025	\$ 5.59
P134245	Amazon Business	10/14/2025	\$ 782.62
P134244	Amazon Business	10/14/2025	\$ 46.83
P134243	Amazon Business	10/14/2025	\$ 63.13
P134242	ODP Business Solutions, LLC	10/14/2025	\$ 1,044.00
P134241	HOKE, DARLENE MARIE	10/14/2025	\$ 405.14
P134240	Bliss Products & Services Inc	10/14/2025	\$ 117,633.27
P134239	Daktronics Inc	10/14/2025	\$ 9,983.00
P134238	Terrell, Denise	10/14/2025	\$ 100.00
P134237	Amazon Business	10/14/2025	\$ 243.44
P134236	Sisters CPR LLC	10/14/2025	\$ 975.00
P134235	Daktronics Inc	10/14/2025	\$ 8,314.00
P134234	Linville, Mary D	10/14/2025	\$ 1,080.00
P134233	Rays Automotive	10/14/2025	\$ 174.20
P134232	Rays Automotive	10/14/2025	\$ 183.50
P134231	Blick Art Materials	10/14/2025	\$ 186.05
P134230	Rays Automotive	10/14/2025	\$ 540.00
P134229	Anuvision Technologies Inc	10/14/2025	\$ 1,800.00
P134228	B&B Trailers & Accessories	10/14/2025	\$ 3,535.99
P134227	Matthews Bus Alliance Inc	10/14/2025	\$ 10,000.00
P134226	Clark Appliance & Tv	10/14/2025	\$ 1,537.90

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134225	Anuvision Technologies Inc	10/14/2025	\$ 1,800.00
P134224	Blick Art Materials	10/14/2025	\$ 2,371.51
P134223	Kutylo Cleaning Services Inc	10/14/2025	\$ 806.40
P134222	Assessment Technologies Institute LLC	10/14/2025	\$ 13,720.00
P134221	Pocket Nurse	10/14/2025	\$ 1,787.52
P134220	Burchfield Electric Inc	10/14/2025	\$ 4,450.50
P134219	B&S Signs Inc	10/14/2025	\$ 4,289.26
P134218	Daktronics Inc	10/14/2025	\$ 8,166.00
P134217	GEM Supply Co Inc	10/14/2025	\$ 3,504.00
P134216	Riptide Unlimited Inc	10/14/2025	\$ 6,325.00
P134215	Amazon Business	10/14/2025	\$ 72.92
P134214	Amazon Business	10/14/2025	\$ 317.21
P134213	ODP Business Solutions, LLC	10/14/2025	\$ 391.26
P134212	ODP Business Solutions, LLC	10/14/2025	\$ 988.77
P134211	ODP Business Solutions, LLC	10/14/2025	\$ 57.70
P134210	Amazon Business	10/14/2025	\$ 159.44
P134209	Amazon Business	10/14/2025	\$ 252.41
P134208	Amazon Business	10/14/2025	\$ 239.96
P134207	Amazon Business	10/14/2025	\$ 159.99
P134206	Amazon Business	10/14/2025	\$ 111.61
P134205	Amazon Business	10/14/2025	\$ 35.41
P134204	Amazon Business	10/14/2025	\$ 142.79
P134203	Amazon Business	10/14/2025	\$ 110.26
P134202	Amazon Business	10/14/2025	\$ 31.59
P134201	Amazon Business	10/14/2025	\$ 123.49
P134200	Amazon Business	10/13/2025	\$ 167.47
P134199	Evolution Signs and Print Inc	10/13/2025	\$ 1,965.00
P134198	Schoolhouse Products Inc	10/13/2025	\$ 81,352.00
P134197	United Refrigeration Inc	10/13/2025	\$ 6,469.85
P134196	Stephen Humphries Concrete, LLC	10/13/2025	\$ 8,150.00
P134195	Bliss Products & Services Inc	10/13/2025	\$ 10,463.79
P134194	Weather Engineers Inc	10/13/2025	\$ 134,850.00
P134193	Mobile Communications America Inc	10/13/2025	\$ 5,479.80
P134192	Weather Engineers Inc	10/13/2025	\$ 371,961.00
P134191	Doerrs Custom Cabinets & Trim LLC	10/13/2025	\$ 41,926.37
P134190	ODP Business Solutions, LLC	10/13/2025	\$ 107.44
P134189	Scottys Carpet Care LLC	10/13/2025	\$ 292.99
P134188	Hardwick Fence, LLC	10/13/2025	\$ 11,143.24
P134187	ODP Business Solutions, LLC	10/13/2025	\$ 859.80
P134186	Amazon Business	10/13/2025	\$ 223.22
P134185	Flood, Kristian T	10/13/2025	\$ 165.00
P134184	Grainger Inc	10/13/2025	\$ 138.72

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134183	CESMG	10/13/2025	\$ 597.60
P134182	ODP Business Solutions, LLC	10/13/2025	\$ 343.92
P134181	NAPA Auto Parts	10/13/2025	\$ 136.50
P134180	Carolina Biological Supply	10/13/2025	\$ 577.80
P134179	Embi Tec	10/13/2025	\$ 337.00
P134178	Blick Art Materials	10/13/2025	\$ 327.10
P134177	GovConnection Inc	10/13/2025	\$ 66,000.00
P134176	ODP Business Solutions, LLC	10/13/2025	\$ 1,080.60
P134175	Assessment Technologies Institute LLC	10/13/2025	\$ 5,488.00
P134174	Anuvision Technologies Inc	10/13/2025	\$ 2,977.02
P134173	Trane	10/13/2025	\$ 4,176.28
P134172	Armstrong Fence Co	10/13/2025	\$ 4,802.00
P134171	Blick Art Materials	10/13/2025	\$ 2,069.69
P134170	AEC Electrical Contracting Inc	10/13/2025	\$ 15,416.79
P134169	LV Hiers Inc	10/13/2025	\$ 303,000.00
P134168	Rays Commercial	10/13/2025	\$ 1,887.00
P134167	Tom Nehl Truck Co	10/13/2025	\$ 10,000.00
P134166	Capstone	10/13/2025	\$ 1,999.00
P134165	Rays Commercial	10/13/2025	\$ 3,830.00
P134164	Syn-Tech Systems Inc	10/13/2025	\$ 1,650.00
P134163	SJC Cultural Events Inc	10/13/2025	\$ 8,995.16
P134162	IXL Learning	10/13/2025	\$ 5,300.00
P134161	Agrow Pro Inc	10/13/2025	\$ 9,450.00
P134160	FS3	10/13/2025	\$ 3,600.00
P134159	Heggerty	10/13/2025	\$ 614.10
P134158	The Flippen Group LLC	10/13/2025	\$ 495.00
P134157	The Flippen Group LLC	10/13/2025	\$ 4,500.00
P134156	Amazon Business	10/13/2025	\$ 1,999.19
P134155	Amazon Business	10/13/2025	\$ 20.71
P134154	Amazon Business	10/13/2025	\$ 297.20
P134153	Amazon Business	10/13/2025	\$ 3,761.08
P134152	Amazon Business	10/13/2025	\$ 357.96
P134151	Amazon Business	10/13/2025	\$ 25.09
P134150	Amazon Business	10/13/2025	\$ 940.71
P134149	Amazon Business	10/13/2025	\$ 45.66
P134148	Amazon Business	10/13/2025	\$ 14.99
P134147	Amazon Business	10/13/2025	\$ 473.00
P134146	Amazon Business	10/13/2025	\$ 223.25
P134145	Amazon Business	10/13/2025	\$ 31.89
P134144	Amazon Business	10/13/2025	\$ 24.60
P134143	Amazon Business	10/13/2025	\$ 196.60
P134142	Amazon Business	10/13/2025	\$ 429.46

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134141	Amazon Business	10/13/2025	\$ 173.26
P134140	Amazon Business	10/13/2025	\$ 11.04
P134139	Amazon Business	10/13/2025	\$ 279.99
P134138	Amazon Business	10/13/2025	\$ 12.98
P134137	Amazon Business	10/13/2025	\$ 29.16
P134136	Amazon Business	10/13/2025	\$ 1,962.59
P134135	Amazon Business	10/13/2025	\$ 85.72
P134134	PARTH IV, STEPHEN	10/13/2025	\$ 11.00
P134133	CHRISTINE, AGATHA	10/13/2025	\$ 677.20
P134132	KEHOE, KATHRYN J	10/13/2025	\$ 146.92
P134131	SCOTT, CHASE RYAN	10/13/2025	\$ 51.00
P134130	Kelz Nursery Inc	10/10/2025	\$ 172.50
P134129	United Rentals North America Inc	10/10/2025	\$ 1,359.46
P134128	ODP Business Solutions, LLC	10/10/2025	\$ 416.10
P134127	Rays Commercial	10/10/2025	\$ 4,538.00
P134126	Grainger Inc	10/10/2025	\$ 688.05
P134125	AEC Electrical Contracting Inc	10/10/2025	\$ 12,098.54
P134124	Chiller Medic Inc	10/10/2025	\$ 856.00
P134123	Duval Glass & Mirror Inc	10/10/2025	\$ 764.61
P134122	Weather Engineers Inc	10/10/2025	\$ 66,910.00
P134121	WW Gay Mechanical Contractor Inc	10/10/2025	\$ 3,303.75
P134120	Ferguson Enterprises Inc	10/10/2025	\$ 2,492.35
P134119	St Marks Landfill-3613	10/10/2025	\$ 19.77
P134118	Spirit Box LLC	10/10/2025	\$ 925.00
P134117	Anuvision Technologies Inc	10/10/2025	\$ 2,400.00
P134116	GEM Supply Co Inc	10/10/2025	\$ 1,020.00
P134115	School Datebooks Inc	10/10/2025	\$ 1,617.48
P134114	WW Gay Mechanical Contractor Inc	10/10/2025	\$ 682.76
P134113	WW Gay Mechanical Contractor Inc	10/10/2025	\$ 1,107.30
P134112	Lasa Construction Inc	10/10/2025	\$ 14,948.63
P134111	Pocket Nurse	10/10/2025	\$ 1,284.42
P134110	Lasa Construction Inc	10/10/2025	\$ 13,562.60
P134109	FACTS Education Solutions LLC	10/10/2025	\$ 1,125.00
P134108	International Restaurant Distributors Inc	10/10/2025	\$ 6,619.70
P134107	School Specialty LLC	10/10/2025	\$ 77.76
P134106	WW Gay Mechanical Contractor Inc	10/10/2025	\$ 1,596.59
P134105	Rays Commercial	10/10/2025	\$ 8,464.59
P134104	College Board	10/10/2025	\$ 400.00
P134103	Petty, Cory	10/10/2025	\$ 165.00
P134102	Cicero, Brittany	10/10/2025	\$ 330.00
P134101	Ramos, Pedro J	10/10/2025	\$ 165.00
P134100	Quinney, Tyler	10/10/2025	\$ 165.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134099	Schoolhouse Products Inc	10/10/2025	\$ 2,459.52
P134098	Safco Dental Supply Co	10/10/2025	\$ 608.98
P134097	Amazon Business	10/10/2025	\$ 1,209.76
P134096	Grainger Inc	10/10/2025	\$ 497.56
P134095	Amazon Business	10/10/2025	\$ 236.25
P134094	Anuvision Technologies Inc	10/10/2025	\$ 800.00
P134093	Security & Fire Electronics (Safe)	10/10/2025	\$ 621.00
P134092	Security & Fire Electronics (Safe)	10/10/2025	\$ 1,869.00
P134091	Security & Fire Electronics (Safe)	10/10/2025	\$ 1,869.00
P134090	Bakers Sporting Goods	10/10/2025	\$ 6,230.00
P134089	Connect Medical Group	10/10/2025	\$ 7,787.20
P134088	Connect Medical Group	10/10/2025	\$ 946.00
P134087	B&S Signs Inc	10/10/2025	\$ 4,289.76
P134086	Burchfield Electric Inc	10/10/2025	\$ 2,298.40
P134085	Yard Pro Plus Inc	10/10/2025	\$ 11,310.00
P134084	Cambridge Univ Press	10/10/2025	\$ 1,697.30
P134083	Armstrong Fence Co	10/10/2025	\$ 9,450.00
P134082	US Water Services Corp	10/10/2025	\$ 2,187.38
P134081	Bliss Products & Services Inc	10/10/2025	\$ 32,277.50
P134080	Instructure Inc	10/10/2025	\$ 288.75
P134079	Amazon Business	10/10/2025	\$ 59.99
P134078	Amazon Business	10/10/2025	\$ 49.47
P134077	Amazon Business	10/10/2025	\$ 325.13
P134076	Amazon Business	10/10/2025	\$ 716.65
P134075	Amazon Business	10/10/2025	\$ 202.12
P134074	Amazon Business	10/10/2025	\$ 153.28
P134073	Amazon Business	10/10/2025	\$ 55.95
P134072	Amazon Business	10/10/2025	\$ 240.64
P134071	Amazon Business	10/10/2025	\$ 319.44
P134070	Amazon Business	10/10/2025	\$ 53.80
P134069	Amazon Business	10/10/2025	\$ 47.59
P134068	Amazon Business	10/10/2025	\$ 123.74
P134067	Amazon Business	10/10/2025	\$ 1,259.99
P134066	Amazon Business	10/10/2025	\$ 1,198.03
P134065	Amazon Business	10/10/2025	\$ 87.94
P134064	Amazon Business	10/10/2025	\$ 66.06
P134063	Amazon Business	10/10/2025	\$ 137.91
P134062	CARNALL, TORI ANN	10/9/2025	\$ 83.00
P134061	Amazon Business	10/9/2025	\$ 70.64
P134060	FREEMAN, GEORGE MICHAEL	10/9/2025	\$ 143.00
P134059	Zonar Systems Inc	10/9/2025	\$ 9,594.00
P134058	SMITH, ALLISON M.	10/9/2025	\$ 102.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134057	Amazon Business	10/9/2025	\$ 69.99
P134056	Blick Art Materials	10/9/2025	\$ 3,372.00
P134055	By The C of Jax North FL LLC	10/9/2025	\$ 440.00
P134054	Jarousse, Danielle	10/9/2025	\$ 440.00
P134053	Crispino II, Joseph J.	10/9/2025	\$ 165.00
P134052	Melnychuk, Nazar	10/9/2025	\$ 440.00
P134051	B&H Photo Video Inc	10/9/2025	\$ 149.00
P134050	Bliss Products & Services Inc	10/9/2025	\$ 6,781.20
P134049	ManageBac Inc	10/9/2025	\$ 2,832.00
P134048	Movie Licensing USA	10/9/2025	\$ 680.00
P134047	Cengage Learning Inc	10/9/2025	\$ 50.00
P134046	Anuvision Technologies Inc	10/9/2025	\$ 2,700.00
P134045	Miller Electric Co	10/9/2025	\$ 917.50
P134044	Junior Library Guild	10/9/2025	\$ 1,754.42
P134043	Miller Electric Co	10/9/2025	\$ 1,112.50
P134042	Miller Electric Co	10/9/2025	\$ 12,041.43
P134041	Miller Electric Co	10/9/2025	\$ 4,912.02
P134040	Miller Electric Co	10/9/2025	\$ 1,872.52
P134039	Miller Electric Co	10/9/2025	\$ 2,355.76
P134038	Miller Electric Co	10/9/2025	\$ 1,466.26
P134037	Miller Electric Co	10/9/2025	\$ 537.34
P134036	Miller Electric Co	10/9/2025	\$ 3,896.70
P134035	Miller Electric Co	10/9/2025	\$ 1,316.29
P134034	Miller Electric Co	10/9/2025	\$ 1,209.22
P134033	Miller Electric Co	10/9/2025	\$ 2,597.50
P134032	Miller Electric Co	10/9/2025	\$ 3,270.00
P134031	Amazon Business	10/9/2025	\$ 743.31
P134030	Amazon Business	10/9/2025	\$ 66.85
P134029	Amazon Business	10/9/2025	\$ 174.65
P134028	Amazon Business	10/9/2025	\$ 8.54
P134027	Amazon Business	10/9/2025	\$ 70.59
P134026	Amazon Business	10/9/2025	\$ 64.04
P134025	Amazon Business	10/9/2025	\$ 39.98
P134024	FLOWERS, HEATHER LYNN	10/9/2025	\$ 284.90
P134023	Playground Music Center	10/9/2025	\$ 2,293.67
P134022	HD Supply Facilities Maintenance Ltd	10/9/2025	\$ 898.40
P134021	Amazon Business	10/9/2025	\$ 12.32
P134020	NEHEMIAS, STEPHANIE	10/9/2025	\$ 805.80
P134019	Amazon Business	10/9/2025	\$ 70.57
P134018	Amazon Business	10/9/2025	\$ 729.23
P134017	Amazon Business	10/9/2025	\$ 36.99
P134016	CABRERA, JOANY JAVIER	10/9/2025	\$ 316.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P134015	Amazon Business	10/9/2025	\$ 62.30
P134014	Amazon Business	10/9/2025	\$ 94.48
P134013	Amazon Business	10/9/2025	\$ 363.81
P134012	Amazon Business	10/9/2025	\$ 104.67
P134011	ODP Business Solutions, LLC	10/8/2025	\$ 279.41
P134010	Amazon Business	10/8/2025	\$ 239.90
P134009	Duval Glass & Mirror Inc	10/8/2025	\$ 79,587.20
P134008	Amazon Business	10/8/2025	\$ 448.41
P134007	Amazon Business	10/8/2025	\$ 83.62
P134006	SDC Publications	10/8/2025	\$ 955.00
P134005	Lasa Construction Inc	10/8/2025	\$ 14,321.10
P134004	Lasa Construction Inc	10/8/2025	\$ 13,158.36
P134003	Lasa Construction Inc	10/8/2025	\$ 6,844.87
P134002	Lasa Construction Inc	10/8/2025	\$ 15,115.69
P134001	STEELE, PAULA BEARDSLEY	10/8/2025	\$ 242.60
P134000	WALDMAN, ABBEY LYNN	10/8/2025	\$ 25.87
P133999	Rays Commercial	10/8/2025	\$ 4,844.00
P133998	Amazon Business	10/8/2025	\$ 227.90
P133997	Cinemark USA, Inc	10/8/2025	\$ 798.00
P133996	A Candies Coachworks Inc	10/8/2025	\$ 1,835.00
P133995	Amazon Business	10/8/2025	\$ 249.98
P133994	Amazon Business	10/8/2025	\$ 1,086.72
P133993	Amazon Business	10/8/2025	\$ 53.00
P133992	AgriStarts, Inc	10/8/2025	\$ 225.18
P133991	Rays Automotive	10/8/2025	\$ 68.40
P133990	Amazon Business	10/8/2025	\$ 99.96
P133989	Amazon Business	10/8/2025	\$ 22.78
P133988	Amazon Business	10/8/2025	\$ 177.09
P133987	Amazon Business	10/8/2025	\$ 103.04
P133986	ODP Business Solutions, LLC	10/8/2025	\$ 239.58
P133985	Amazon Business	10/8/2025	\$ 21.59
P133984	Amazon Business	10/8/2025	\$ 56.66
P133983	ODP Business Solutions, LLC	10/7/2025	\$ 739.80
P133982	Amazon Business	10/7/2025	\$ 56.48
P133981	Amazon Business	10/7/2025	\$ 490.47
P133980	JW Pepper & Son Inc	10/7/2025	\$ 1,000.04
P133979	Security & Fire Electronics (Safe)	10/7/2025	\$ 1,449.00
P133978	WW Gay Mechanical Contractor Inc	10/7/2025	\$ 2,030.73
P133977	Chiller Medic Inc	10/7/2025	\$ 3,614.50
P133976	Security & Fire Electronics (Safe)	10/7/2025	\$ 1,424.00
P133975	Security & Fire Electronics (Safe)	10/7/2025	\$ 1,242.00
P133974	Security & Fire Electronics (Safe)	10/7/2025	\$ 552.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133973	Security & Fire Electronics (Safe)	10/7/2025	\$ 1,424.00
P133972	Security & Fire Electronics (Safe)	10/7/2025	\$ 890.00
P133971	Security & Fire Electronics (Safe)	10/7/2025	\$ 690.00
P133970	Braig, Kyle	10/7/2025	\$ 192.50
P133969	Duval Glass & Mirror Inc	10/7/2025	\$ 57,160.50
P133968	CDW Government LLC	10/7/2025	\$ 16,396.87
P133967	Dees, Jonathan	10/7/2025	\$ 165.00
P133966	Manrique, Elizabeth	10/7/2025	\$ 247.50
P133965	Montague, Jerry	10/7/2025	\$ 292.50
P133964	Dees, Jonathan	10/7/2025	\$ 247.50
P133963	Creppel, Sean	10/7/2025	\$ 220.00
P133962	Hornik Jr., Bruce	10/7/2025	\$ 247.50
P133961	Clouser, Brant Michael	10/7/2025	\$ 247.50
P133960	Pittenger, Dale	10/7/2025	\$ 247.50
P133959	Suchy, Gregory	10/7/2025	\$ 247.50
P133958	Security & Fire Electronics (Safe)	10/7/2025	\$ 979.00
P133957	Security & Fire Electronics (Safe)	10/7/2025	\$ 1,449.00
P133956	Barnes & Noble	10/7/2025	\$ 437.50
P133955	School Specialty LLC	10/7/2025	\$ 110.72
P133954	Lasa Construction Inc	10/7/2025	\$ 109,812.50
P133953	Lasa Construction Inc	10/7/2025	\$ 18,802.00
P133952	Duval Glass & Mirror Inc	10/7/2025	\$ 47,398.40
P133951	Security & Fire Electronics (Safe)	10/7/2025	\$ 3,632.35
P133950	Security & Fire Electronics (Safe)	10/7/2025	\$ 2,225.00
P133949	Tietjen Technologies Inc	10/7/2025	\$ 24,732.37
P133948	Signs Now of St Augustine Inc	10/7/2025	\$ 420.00
P133947	AEC Electrical Contracting Inc	10/7/2025	\$ 27,953.02
P133946	Anuvision Technologies Inc	10/7/2025	\$ 1,600.00
P133945	WW Gay Mechanical Contractor Inc	10/7/2025	\$ 517.77
P133944	AEC Electrical Contracting Inc	10/7/2025	\$ 9,063.85
P133943	Keen on Klean LLC	10/7/2025	\$ 620.00
P133942	B&S Signs Inc	10/7/2025	\$ 4,443.41
P133941	Quick Signs	10/7/2025	\$ 1,424.50
P133940	Apex Roofing USA, LLC	10/7/2025	\$ 396,000.00
P133939	Burchfield Electric Inc	10/7/2025	\$ 4,487.00
P133938	Doerrs Custom Cabinets & Trim LLC	10/7/2025	\$ 756.50
P133937	Lexia Voyager Sopris Inc	10/7/2025	\$ 1,353.00
P133936	Jacksonville Softwash LLC	10/7/2025	\$ 7,184.24
P133935	FL BOLD	10/7/2025	\$ 560.00
P133934	AEC Electrical Contracting Inc	10/7/2025	\$ 34,089.31
P133933	AEC Electrical Contracting Inc	10/7/2025	\$ 12,216.68
P133932	Chiller Medic Inc	10/7/2025	\$ 552,640.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133931	Batteries Plus	10/7/2025	\$ 1,592.24
P133930	United Refrigeration Inc	10/7/2025	\$ 4,890.71
P133929	WB Mason Co Inc	10/7/2025	\$ 3,999.00
P133928	Zonar Systems Inc	10/7/2025	\$ 14.40
P133927	Ultrashred Technologies Inc	10/7/2025	\$ 490.00
P133926	Amazon Business	10/7/2025	\$ 123.88
P133925	Amazon Business	10/7/2025	\$ 15.99
P133924	Amazon Business	10/7/2025	\$ 125.98
P133923	Amazon Business	10/7/2025	\$ 39.99
P133922	Amazon Business	10/7/2025	\$ 1,567.56
P133921	COWART, LEISHA ANNE	10/7/2025	\$ 278.16
P133920	MORRISON, SAMANTHA MARIE	10/7/2025	\$ 638.20
P133919	Amazon Business	10/7/2025	\$ 1,629.64
P133918	Amazon Business	10/7/2025	\$ 2,179.90
P133917	Amazon Business	10/7/2025	\$ 430.89
P133916	Amazon Business	10/7/2025	\$ 8.49
P133915	Amazon Business	10/7/2025	\$ 143.17
P133914	Amazon Business	10/7/2025	\$ 179.42
P133913	Amazon Business	10/7/2025	\$ 22.20
P133912	Amazon Business	10/7/2025	\$ 251.68
P133911	Amazon Business	10/7/2025	\$ 20.59
P133910	Amazon Business	10/7/2025	\$ 12.82
P133909	Amazon Business	10/7/2025	\$ 89.88
P133908	Amazon Business	10/7/2025	\$ 99.99
P133907	Amazon Business	10/7/2025	\$ 248.24
P133906	Amazon Business	10/7/2025	\$ 52.04
P133905	HD Supply Facilities Maintenance Ltd	10/7/2025	\$ 594.15
P133904	Amazon Business	10/6/2025	\$ 150.00
P133903	GovConnection Inc	10/6/2025	\$ 1,320.00
P133902	Amazon Business	10/6/2025	\$ 41.14
P133901	GovConnection Inc	10/6/2025	\$ 1,320.00
P133900	Amazon Business	10/6/2025	\$ 33.11
P133899	BSN Sports	10/6/2025	\$ 984.50
P133898	Florida School Book Depository	10/6/2025	\$ 8,033.97
P133897	Batteries Plus	10/6/2025	\$ 570.84
P133896	HD Supply Facilities Maintenance Ltd	10/6/2025	\$ 182.70
P133895	Amazon Business	10/6/2025	\$ 38.99
P133894	Amazon Business	10/6/2025	\$ 156.67
P133893	Florida Education Legislative Liaisons (FELL)	10/6/2025	\$ 50.00
P133892	Amazon Business	10/6/2025	\$ 28.49
P133891	Security & Fire Electronics (Safe)	10/6/2025	\$ 8,379.47
P133890	School Outfitters	10/6/2025	\$ 330.74

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133889	Kennedy, James	10/6/2025	\$ 165.00
P133888	Security & Fire Electronics (Safe)	10/6/2025	\$ 52,281.24
P133887	WW Gay Mechanical Contractor Inc	10/6/2025	\$ 7,951.08
P133886	WB Mason Co Inc	10/6/2025	\$ 5,248.50
P133885	Boulevard Tire Center	10/6/2025	\$ 6,280.00
P133884	Amazon Business	10/6/2025	\$ 159.98
P133883	Amazon Business	10/6/2025	\$ 459.50
P133882	Amazon Business	10/6/2025	\$ 27.19
P133881	Atlantic Coast Kiln Co	10/6/2025	\$ 1,730.18
P133880	ODP Business Solutions, LLC	10/6/2025	\$ 308.07
P133879	Amazon Business	10/6/2025	\$ 264.63
P133878	Matthews Bus Alliance Inc	10/6/2025	\$ 10,000.00
P133877	Unifirst Corp	10/6/2025	\$ 1,500.00
P133876	BSN Sports	10/6/2025	\$ 580.80
P133875	LEGO Education North America	10/6/2025	\$ 1,113.80
P133874	National Council for Behavioral Health	10/6/2025	\$ 1,000.00
P133873	Follett Content Solutions LLC	10/6/2025	\$ 1,546.61
P133872	LV Hiers Inc	10/6/2025	\$ 1,528.10
P133871	LV Hiers Inc	10/6/2025	\$ 1,015.28
P133870	WW Gay Mechanical Contractor Inc	10/6/2025	\$ 1,764.50
P133869	Security & Fire Electronics (Safe)	10/6/2025	\$ 1,009.77
P133868	Weissman	10/6/2025	\$ 1,349.10
P133867	Matthews Bus Alliance Inc	10/6/2025	\$ 10,000.00
P133866	Blick Art Materials	10/6/2025	\$ 1,157.21
P133865	School Specialty LLC	10/6/2025	\$ 1,280.23
P133864	JW Pepper & Son Inc	10/6/2025	\$ 2,878.04
P133863	GEM Supply Co Inc	10/6/2025	\$ 2,497.14
P133862	ExploreLearning LLC	10/6/2025	\$ 3,295.00
P133861	Amazon Business	10/6/2025	\$ 251.92
P133860	Amazon Business	10/6/2025	\$ 1,137.29
P133859	Amazon Business	10/6/2025	\$ 2,081.18
P133858	Amazon Business	10/6/2025	\$ 11.99
P133857	Amazon Business	10/6/2025	\$ 25.99
P133856	Amazon Business	10/6/2025	\$ 28.49
P133855	Amazon Business	10/6/2025	\$ 96.89
P133854	Amazon Business	10/6/2025	\$ 28.99
P133853	Amazon Business	10/6/2025	\$ 232.55
P133852	Amazon Business	10/6/2025	\$ 381.14
P133851	Amazon Business	10/6/2025	\$ 119.71
P133850	Amazon Business	10/6/2025	\$ 51.88
P133849	Amazon Business	10/6/2025	\$ 132.30
P133848	ODP Business Solutions, LLC	10/6/2025	\$ 2,879.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133847	GovConnection Inc	10/6/2025	\$ 10,300.00
P133846	GovConnection Inc	10/6/2025	\$ 24,750.00
P133845	MASTORIDIS, GEORGE	10/6/2025	\$ 173.24
P133844	YOUNG, SHAWNNA L.	10/6/2025	\$ 253.24
P133843	HAYES, KEVIN C	10/6/2025	\$ 253.24
P133842	Amazon Business	10/6/2025	\$ 84.93
P133841	Amazon Business	10/6/2025	\$ 125.30
P133840	Amazon Business	10/6/2025	\$ 43.69
P133839	ODP Business Solutions, LLC	10/6/2025	\$ 71.01
P133838	Amazon Business	10/6/2025	\$ 382.36
P133837	Amazon Business	10/6/2025	\$ 35.00
P133836	Amazon Business	10/6/2025	\$ 30.30
P133835	AEC Electrical Contracting Inc	10/3/2025	\$ 1,686,234.00
P133834	Hams Irrigation Service	10/3/2025	\$ 880.13
P133833	WW Gay Mechanical Contractor Inc	10/3/2025	\$ 1,862.20
P133832	Playground Music Center	10/3/2025	\$ 509.50
P133831	LV Hiers Inc	10/3/2025	\$ 700.00
P133830	Gate Petroleum Co	10/3/2025	\$ 3,750.00
P133829	WW Gay Mechanical Contractor Inc	10/3/2025	\$ 1,877.59
P133828	Blick Art Materials	10/3/2025	\$ 745.27
P133827	JW Pepper & Son Inc	10/3/2025	\$ 314.99
P133826	Wilson Machine & Welding Works Inc	10/3/2025	\$ 600.00
P133825	Chiller Medic Inc	10/3/2025	\$ 1,024.00
P133824	SSE & Associates Inc	10/3/2025	\$ 7,145.50
P133823	Old City Tree LLC	10/3/2025	\$ 2,000.00
P133822	Southern Wrecker & Recovery LLC	10/3/2025	\$ 400.00
P133821	Southern Wrecker & Recovery LLC	10/3/2025	\$ 400.00
P133820	Southern Wrecker & Recovery LLC	10/3/2025	\$ 210.00
P133819	Rays Automotive	10/3/2025	\$ 773.17
P133818	AEC Electrical Contracting Inc	10/3/2025	\$ 32,007.39
P133817	Sports Corner	10/3/2025	\$ 296.00
P133816	Staples Business Advantage	10/3/2025	\$ 227.15
P133815	MES Life Safety	10/3/2025	\$ 3,165.00
P133814	General Transportation Services	10/3/2025	\$ 4,500.00
P133813	ODP Business Solutions, LLC	10/3/2025	\$ 1,439.60
P133812	Southeastern Paper Group	10/3/2025	\$ 1,336.16
P133811	Cinemark USA, Inc	10/3/2025	\$ 1,500.00
P133810	Wilson Language Training Corp	10/3/2025	\$ 2,824.06
P133809	MCELHONE, PATRICIA M.	10/3/2025	\$ 110.04
P133808	GovConnection Inc	10/3/2025	\$ 1,295.00
P133807	Southern Wrecker & Recovery LLC	10/3/2025	\$ 800.00
P133806	Amazon Business	10/3/2025	\$ 15.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133805	Amazon Business	10/3/2025	\$ 272.71
P133804	Amazon Business	10/3/2025	\$ 86.22
P133803	Amazon Business	10/3/2025	\$ 115.13
P133802	Amazon Business	10/3/2025	\$ 397.96
P133801	Amazon Business	10/3/2025	\$ 41.96
P133800	Amazon Business	10/3/2025	\$ 33.77
P133799	Amazon Business	10/3/2025	\$ 26.97
P133798	Amazon Business	10/3/2025	\$ 56.98
P133797	Amazon Business	10/3/2025	\$ 941.78
P133796	Amazon Business	10/3/2025	\$ 514.74
P133795	Amazon Business	10/3/2025	\$ 67.22
P133794	Amazon Business	10/3/2025	\$ 976.91
P133793	Amazon Business	10/3/2025	\$ 36.92
P133792	Amazon Business	10/3/2025	\$ 127.95
P133791	Amazon Business	10/2/2025	\$ 78.41
P133790	Amazon Business	10/2/2025	\$ 69.60
P133789	ODP Business Solutions, LLC	10/2/2025	\$ 4.66
P133788	Marcotte, Jacob	10/2/2025	\$ 175.00
P133787	Ramos, Jeannine	10/2/2025	\$ 150.00
P133786	Village Key & Alarm Inc	10/2/2025	\$ 180.00
P133785	AGAPE Interpreting Services Inc	10/2/2025	\$ 367.50
P133784	Sweetwater Sound Inc	10/2/2025	\$ 728.00
P133783	ECS Florida LLC	10/2/2025	\$ 14,500.00
P133782	Blood Hound llc	10/2/2025	\$ 2,239.00
P133781	Outfront Media LLC	10/2/2025	\$ 24,310.00
P133780	Amazon Business	10/2/2025	\$ 1,808.61
P133779	Amazon Business	10/2/2025	\$ 664.54
P133778	Amazon Business	10/2/2025	\$ 1,222.07
P133777	Amazon Business	10/2/2025	\$ 15.63
P133776	Amazon Business	10/2/2025	\$ 78.12
P133775	Amazon Business	10/2/2025	\$ 3,140.23
P133774	Amazon Business	10/2/2025	\$ 726.76
P133773	Rays Commercial	10/2/2025	\$ 1,765.92
P133772	Southern Lock & Supply Co	10/2/2025	\$ 1,737.00
P133771	Cambridge Univ Press	10/2/2025	\$ 23,084.20
P133770	B&H Photo Video Inc	10/2/2025	\$ 699.00
P133769	Blick Art Materials	10/2/2025	\$ 2,538.82
P133768	B&H Photo Video Inc	10/2/2025	\$ 2,649.50
P133767	Amazon Business	10/2/2025	\$ 3,977.42
P133766	GovConnection Inc	10/2/2025	\$ 1,295.00
P133765	Southern Wrecker & Recovery LLC	10/2/2025	\$ 400.00
P133764	Rays Commercial	10/2/2025	\$ 2,079.16

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133763	Rays Commercial	10/2/2025	\$ 2,446.01
P133762	Rays Commercial	10/2/2025	\$ 1,955.43
P133761	Rays Commercial	10/2/2025	\$ 4,217.60
P133760	Rays Commercial	10/2/2025	\$ 1,452.39
P133759	SMITH, HOLLY HAMPTON	10/2/2025	\$ 486.40
P133758	Amazon Business	10/2/2025	\$ 456.32
P133757	Amazon Business	10/2/2025	\$ 348.60
P133756	Amazon Business	10/2/2025	\$ 15.89
P133755	Amazon Business	10/2/2025	\$ 65.92
P133754	Amazon Business	10/2/2025	\$ 261.54
P133753	Amazon Business	10/2/2025	\$ 624.03
P133752	Amazon Business	10/2/2025	\$ 72.79
P133751	Amazon Business	10/2/2025	\$ 277.86
P133750	Amazon Business	10/2/2025	\$ 26.95
P133749	Amazon Business	10/2/2025	\$ 39.98
P133748	GovConnection Inc	10/2/2025	\$ 237.06
P133747	Grainger Inc	10/2/2025	\$ 198.00
P133746	ODP Business Solutions, LLC	10/2/2025	\$ 1,560.00
P133745	Amazon Business	10/2/2025	\$ 270.62
P133744	Amazon Business	10/2/2025	\$ 462.07
P133743	Amazon Business	10/2/2025	\$ 355.81
P133742	Amazon Business	10/2/2025	\$ 216.00
P133741	Amazon Business	10/2/2025	\$ 38.95
P133740	Amazon Business	10/2/2025	\$ 352.17
P133739	Reece, Stephen	10/1/2025	\$ 165.00
P133738	Lucas, Brian	10/1/2025	\$ 742.50
P133737	Soles, Rachel	10/1/2025	\$ 577.50
P133736	Amazon Business	10/1/2025	\$ 390.74
P133735	Heath , James	10/1/2025	\$ 795.00
P133734	Rays Commercial	10/1/2025	\$ 176.70
P133733	ODP Business Solutions, LLC	10/1/2025	\$ 2,879.20
P133732	Certification Partners LLC	10/1/2025	\$ 2,450.00
P133731	Guardian Fueling Technologies LLC	10/1/2025	\$ 515.00
P133730	School Health Corp	10/1/2025	\$ 41.91
P133729	Cambridge Univ Press	10/1/2025	\$ 658.00
P133728	Best Buy Business Advantage Account	10/1/2025	\$ 2,695.78
P133727	Wilson Machine & Welding Works Inc	10/1/2025	\$ 170.00
P133726	Wilson Machine & Welding Works Inc	10/1/2025	\$ 170.00
P133725	Pitsco Education & Hearlihy & Co	10/1/2025	\$ 866.53
P133724	Security & Fire Electronics (Safe)	10/1/2025	\$ 270.90
P133723	Security & Fire Electronics (Safe)	10/1/2025	\$ 228.94
P133722	United Art and Education	10/1/2025	\$ 881.85

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133721	Junior Library Guild	10/1/2025	\$ 2,105.84
P133720	Florida League of IB Schools	10/1/2025	\$ 1,075.00
P133719	Armstrong Fence Co	10/1/2025	\$ 34,399.20
P133718	Wonderlic Inc	10/1/2025	\$ 525.00
P133717	ODP Business Solutions, LLC	10/1/2025	\$ 289.99
P133716	Amazon Business	10/1/2025	\$ 197.16
P133715	Amazon Business	10/1/2025	\$ 285.96
P133714	Amazon Business	10/1/2025	\$ 29.99
P133713	Amazon Business	10/1/2025	\$ 1,078.00
P133712	Amazon Business	10/1/2025	\$ 505.45
P133711	Amazon Business	10/1/2025	\$ 9,273.80
P133710	GovConnection Inc	10/1/2025	\$ 10,300.00
P133709	GovConnection Inc	10/1/2025	\$ 2,495.00
P133708	Amazon Business	10/1/2025	\$ 24.35
P133707	Amazon Business	10/1/2025	\$ 266.93
P133706	Amazon Business	10/1/2025	\$ 46.00
P133705	Amazon Business	10/1/2025	\$ 18.29
P133704	Amazon Business	10/1/2025	\$ 290.92
P133703	Amazon Business	10/1/2025	\$ 58.98
P133702	Amazon Business	10/1/2025	\$ 337.46
P133701	Amazon Business	10/1/2025	\$ 936.08
P133700	Amazon Business	10/1/2025	\$ 51.59
P133699	Amazon Business	10/1/2025	\$ 895.85
P133698	Staples Business Advantage	10/1/2025	\$ 101.52
P133697	Truck Pro, LLC	9/30/2025	\$ 10,000.00
P133696	Suburban Propane LP	9/30/2025	\$ 6,000.00
P133695	Atlantic Coast Asphalt	9/30/2025	\$ 96,185.00
P133694	CXtec	9/30/2025	\$ 2,000.00
P133693	GovConnection Inc	9/30/2025	\$ 6,695.00
P133692	Agrow Pro Inc	9/30/2025	\$ 9,950.00
P133691	Sweetwater Sound Inc	9/30/2025	\$ 8,573.00
P133690	Ring Power Corp	9/30/2025	\$ 2,679.10
P133689	Mannington Commercial	9/30/2025	\$ 227,861.87
P133688	GTR Business Systems	9/30/2025	\$ 22,873.59
P133687	WW Gay Mechanical Contractor Inc	9/30/2025	\$ 664.38
P133686	St Marks Landfill-3613	9/30/2025	\$ 52.56
P133685	Boulevard Tire Center	9/30/2025	\$ 4,162.50
P133684	Summit K12	9/30/2025	\$ 13,436.00
P133683	HID Global Corporation	9/30/2025	\$ 4,654.00
P133682	A Generator Guy	9/30/2025	\$ 220.00
P133681	Burchfield Electric Inc	9/30/2025	\$ 6,304.00
P133680	Linville, Mary D	9/30/2025	\$ 1,080.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133679	Terrell, Denise	9/30/2025	\$ 100.00
P133678	Four Seasons Filters LLC	9/30/2025	\$ 2,015.28
P133677	Carrier Enterprise LLC	9/30/2025	\$ 5,249.00
P133676	Burchfield Electric Inc	9/30/2025	\$ 1,754.00
P133675	A Generator Guy	9/30/2025	\$ 220.00
P133674	Amazon Business	9/30/2025	\$ 189.00
P133673	Staples Business Advantage	9/30/2025	\$ 271.62
P133672	Argos USA LLC	9/30/2025	\$ 1,347.25
P133671	WW Gay Mechanical Contractor Inc	9/30/2025	\$ 852.36
P133670	A Generator Guy	9/30/2025	\$ 110.00
P133669	Chiller Medic Inc	9/30/2025	\$ 198.00
P133668	Chiller Medic Inc	9/30/2025	\$ 945.70
P133667	WW Gay Mechanical Contractor Inc	9/30/2025	\$ 2,030.30
P133666	Old City Tree LLC	9/30/2025	\$ 1,450.00
P133665	Discovery Education Inc	9/30/2025	\$ 10,500.00
P133664	Boulevard Tire Center	9/30/2025	\$ 9,690.00
P133663	Republic Services of Florida LP	9/30/2025	\$ 403.05
P133662	Chiller Medic Inc	9/30/2025	\$ 1,560.00
P133661	Republic Services of Florida LP	9/30/2025	\$ 356.85
P133660	Jax Palm Trees	9/30/2025	\$ 10,770.00
P133659	Burchfield Electric Inc	9/30/2025	\$ 9,514.00
P133658	Henry Schein Inc	9/30/2025	\$ 2,346.75
P133657	Discovery Education Inc	9/30/2025	\$ 5,250.00
P133656	Anuvision Technologies Inc	9/30/2025	\$ 1,488.51
P133655	Amazon Business	9/30/2025	\$ 39.59
P133654	Amazon Business	9/30/2025	\$ 260.19
P133653	Kennedy II , Robert E.	9/30/2025	\$ 150.00
P133652	Mastellone, Mark	9/30/2025	\$ 150.00
P133651	Fastenal Co	9/30/2025	\$ 621.22
P133650	Amazon Business	9/30/2025	\$ 45.88
P133649	Amazon Business	9/30/2025	\$ 77.76
P133648	Grainger Inc	9/30/2025	\$ 772.50
P133647	Amazon Business	9/30/2025	\$ 216.93
P133646	Amazon Business	9/30/2025	\$ 33.39
P133645	DRESBACK, MICHAEL KYLE	9/30/2025	\$ 274.25
P133644	DRESBACK, MICHAEL KYLE	9/30/2025	\$ 282.00
P133643	Amazon Business	9/30/2025	\$ 14.91
P133642	Amazon Business	9/30/2025	\$ 4.97
P133641	Amazon Business	9/30/2025	\$ 34.63
P133640	Amazon Business	9/30/2025	\$ 479.92
P133639	Amazon Business	9/30/2025	\$ 40.00
P133638	Amazon Business	9/30/2025	\$ 1,682.80

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133637	Amazon Business	9/30/2025	\$ 160.37
P133636	ODP Business Solutions, LLC	9/30/2025	\$ 998.73
P133635	Staples Business Advantage	9/30/2025	\$ 1,668.18
P133634	Amazon Business	9/30/2025	\$ 50.64
P133633	Amazon Business	9/30/2025	\$ 79.34
P133632	Amazon Business	9/30/2025	\$ 394.24
P133631	Amazon Business	9/30/2025	\$ 9.95
P133630	ODP Business Solutions, LLC	9/30/2025	\$ 1,719.60
P133629	Ethridge, Carrienne	9/29/2025	\$ 200.00
P133628	Cicero, Brittany	9/29/2025	\$ 200.00
P133627	Pittenger, Dale	9/29/2025	\$ 200.00
P133626	Logan, Marckus	9/29/2025	\$ 200.00
P133625	Petty, Cory	9/29/2025	\$ 250.00
P133624	Ramos, Pedro J	9/29/2025	\$ 250.00
P133623	Amazon Business	9/29/2025	\$ 41.00
P133622	Amazon Business	9/29/2025	\$ 27.47
P133621	ODP Business Solutions, LLC	9/29/2025	\$ 29.29
P133620	Florida Dept of Health	9/29/2025	\$ 7,820.00
P133619	Batteries Plus	9/29/2025	\$ 472.84
P133618	Batteries Plus	9/29/2025	\$ 234.84
P133617	Martin, Evan	9/29/2025	\$ 225.00
P133616	Garns, David	9/29/2025	\$ 250.00
P133615	Delaney, Daniel	9/29/2025	\$ 150.00
P133614	Marcotte, Jacob	9/29/2025	\$ 350.00
P133613	Quinney, Tyler	9/29/2025	\$ 250.00
P133612	Pittenger, Dale	9/29/2025	\$ 150.00
P133611	Village Key & Alarm Inc	9/29/2025	\$ 912.50
P133610	Blick Art Materials	9/29/2025	\$ 460.86
P133609	SDC Publications	9/29/2025	\$ 990.00
P133608	Wise , Kelly	9/29/2025	\$ 1,291.67
P133607	Grainger Inc	9/29/2025	\$ 16,173.50
P133606	Amazon Business	9/29/2025	\$ 139.66
P133605	GovConnection Inc	9/29/2025	\$ 6,615.00
P133604	Anuvision Technologies Inc	9/29/2025	\$ 760.00
P133603	Southern Lock & Supply Co	9/29/2025	\$ 8,818.00
P133602	Manrique, Elizabeth	9/29/2025	\$ 200.00
P133601	Jarousse, Danielle	9/29/2025	\$ 200.00
P133600	BEALE, JOHN ELMER	9/29/2025	\$ 82.80
P133599	Gomez, Aridio	9/29/2025	\$ 150.00
P133598	Southern Lock & Supply Co	9/29/2025	\$ 6,001.50
P133597	Circle Double B Trailers LLC	9/29/2025	\$ 5,845.00
P133596	goBILDA	9/29/2025	\$ 1,269.92

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133595	Staples Business Advantage	9/29/2025	\$ 1,579.60
P133594	O'BRIEN, ANDREA MICHELE	9/29/2025	\$ 267.60
P133593	Cengage Learning Inc	9/29/2025	\$ 2,246.39
P133592	Four Seasons Filters LLC	9/29/2025	\$ 2,254.41
P133591	Four Seasons Filters LLC	9/29/2025	\$ 1,750.00
P133590	Navigate360 LLC	9/29/2025	\$ 3,797.75
P133589	St Johns Food Service Inc	9/29/2025	\$ 3,000.00
P133588	Engaging Learners, LLC	9/29/2025	\$ 5,500.00
P133587	Amazon Business	9/29/2025	\$ 353.00
P133586	Amazon Business	9/29/2025	\$ 21.99
P133585	Amazon Business	9/29/2025	\$ 174.40
P133584	Amazon Business	9/29/2025	\$ 1,421.55
P133583	Amazon Business	9/29/2025	\$ 33.54
P133582	Amazon Business	9/29/2025	\$ 336.60
P133581	Amazon Business	9/29/2025	\$ 201.81
P133580	Amazon Business	9/29/2025	\$ 32.28
P133579	Amazon Business	9/29/2025	\$ 48.72
P133578	Amazon Business	9/29/2025	\$ 31.20
P133577	Amazon Business	9/29/2025	\$ 351.95
P133576	Amazon Business	9/29/2025	\$ 71.99
P133575	Amazon Business	9/29/2025	\$ 374.89
P133574	Amazon Business	9/29/2025	\$ 303.21
P133573	Amazon Business	9/29/2025	\$ 59.49
P133572	Dees, Jonathan	9/26/2025	\$ 165.00
P133571	Clark, Paul	9/26/2025	\$ 330.00
P133570	Miller Electric Co	9/26/2025	\$ 2,181.68
P133569	Anuvision Technologies Inc	9/26/2025	\$ 1,800.00
P133568	Anuvision Technologies Inc	9/26/2025	\$ 1,800.00
P133567	Douglas, Troy	9/26/2025	\$ 530.00
P133566	Amazon Business	9/26/2025	\$ 98.99
P133565	Quinney, Tyler	9/26/2025	\$ 400.00
P133564	SkillsUSA Inc	9/26/2025	\$ 422.00
P133563	Clarke, Sally	9/26/2025	\$ 275.00
P133562	Migliaccio, Nicholas Matthew	9/26/2025	\$ 250.00
P133561	Jennings, Timothy W	9/26/2025	\$ 250.00
P133560	Tillett, Jerry	9/26/2025	\$ 250.00
P133559	Hartsell, Hunter	9/26/2025	\$ 275.00
P133558	Hornik Jr., Bruce	9/26/2025	\$ 250.00
P133557	Ramos, Jeannine	9/26/2025	\$ 275.00
P133556	Harpin, Robert Paul	9/26/2025	\$ 275.00
P133555	Dees, Jonathan	9/26/2025	\$ 300.00
P133554	Carolina Biological Supply	9/26/2025	\$ 508.62

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133553	Braig, Kyle	9/26/2025	\$ 250.00
P133552	Clarke, Sally	9/26/2025	\$ 212.50
P133551	HD Supply Facilities Maintenance Ltd	9/26/2025	\$ 630.08
P133550	Tillett, Jerry	9/26/2025	\$ 212.50
P133549	Hartsell, Sabrina	9/26/2025	\$ 262.50
P133548	Elliott, Jon	9/26/2025	\$ 587.50
P133547	Dees, Jonathan	9/26/2025	\$ 287.50
P133546	Kennedy, James	9/26/2025	\$ 250.00
P133545	Reynolds, Jeffrey	9/26/2025	\$ 705.00
P133544	Gorey, Chase	9/26/2025	\$ 200.00
P133543	Ramos, Jeannine	9/26/2025	\$ 537.50
P133542	Hornik Jr., Bruce	9/26/2025	\$ 362.50
P133541	NAPA Auto Parts	9/26/2025	\$ 290.00
P133540	CDW Government LLC	9/26/2025	\$ 64,817.95
P133539	McMahon, Nicholas	9/26/2025	\$ 165.00
P133538	Rifton Equipment	9/26/2025	\$ 172.50
P133537	Dobbs , Christina	9/26/2025	\$ 330.00
P133536	Rifton Equipment	9/26/2025	\$ 168.75
P133535	Space Coast Mobility	9/26/2025	\$ 95.00
P133534	Southeast Soils Peat Company Inc	9/26/2025	\$ 2,046.38
P133533	Lincoln Electric Co	9/26/2025	\$ 2,476.00
P133532	Generation Genius	9/26/2025	\$ 600.00
P133531	St Augustine Electric Motor Works Inc	9/26/2025	\$ 571.28
P133530	WW Gay Mechanical Contractor Inc	9/26/2025	\$ 20,148.36
P133529	Gravic Inc	9/26/2025	\$ 5,895.00
P133528	Armstrong Fence Co	9/26/2025	\$ 6,824.24
P133527	Rays Commercial	9/26/2025	\$ 7,131.78
P133526	Southern Wrecker & Recovery LLC	9/26/2025	\$ 210.00
P133525	Aztec Software, LLC	9/26/2025	\$ 186.75
P133524	For Inspiration & Recognition of Sci & Tech-FIRST	9/26/2025	\$ 866.53
P133523	Amazon Business	9/26/2025	\$ 726.49
P133522	Amazon Business	9/26/2025	\$ 73.99
P133521	Amazon Business	9/26/2025	\$ 185.97
P133520	Amazon Business	9/26/2025	\$ 14.49
P133519	Amazon Business	9/26/2025	\$ 53.98
P133518	Amazon Business	9/26/2025	\$ 355.30
P133517	Amazon Business	9/26/2025	\$ 19.59
P133516	Amazon Business	9/26/2025	\$ 109.95
P133515	Amazon Business	9/26/2025	\$ 29.98
P133514	Amazon Business	9/26/2025	\$ 34.58
P133513	Amazon Business	9/26/2025	\$ 37.98
P133512	Amazon Business	9/26/2025	\$ 101.35

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133511	Amazon Business	9/26/2025	\$ 137.53
P133510	Amazon Business	9/26/2025	\$ 94.21
P133509	ODP Business Solutions, LLC	9/26/2025	\$ 700.30
P133508	Staples Business Advantage	9/26/2025	\$ 40.09
P133507	Staples Business Advantage	9/26/2025	\$ 789.80
P133506	Grainger Inc	9/26/2025	\$ 201.36
P133505	GovConnection Inc	9/26/2025	\$ 275.00
P133504	Amazon Business	9/25/2025	\$ 7.99
P133503	Amazon Business	9/25/2025	\$ 52.29
P133502	Amazon Business	9/25/2025	\$ 39.59
P133501	Schoolhouse Products Inc	9/25/2025	\$ 265.00
P133500	Amazon Business	9/25/2025	\$ 712.05
P133499	DeltaMath Solutions Inc	9/25/2025	\$ 1,400.00
P133498	GovConnection Inc	9/25/2025	\$ 4,040.00
P133497	Amazon Business	9/25/2025	\$ 99.19
P133496	Sysco Jacksonville Inc	9/25/2025	\$ 5,000.00
P133495	Grainger Inc	9/25/2025	\$ 1,173.27
P133494	NCS Pearson Inc	9/25/2025	\$ 4,983.00
P133493	Matthews Bus Alliance Inc	9/25/2025	\$ 10,000.00
P133492	Wilson Machine & Welding Works Inc	9/25/2025	\$ 486.00
P133491	Rays Commercial	9/25/2025	\$ 1,317.45
P133490	Tom Nehl Truck Co	9/25/2025	\$ 10,000.00
P133489	NCS Pearson Inc	9/25/2025	\$ 1,825.00
P133488	NCS Pearson Inc	9/25/2025	\$ 3,588.00
P133487	Keen on Klean LLC	9/25/2025	\$ 1,925.00
P133486	Keen on Klean LLC	9/25/2025	\$ 1,925.00
P133485	DeltaMath Solutions Inc	9/25/2025	\$ 5,472.00
P133484	Byrdseed, LLC	9/25/2025	\$ 399.00
P133483	NCS Pearson Inc	9/25/2025	\$ 5,503.00
P133482	Manufacturing Skill Standards Council	9/25/2025	\$ 11,940.00
P133481	First Coast Mulch	9/25/2025	\$ 2,846.35
P133480	Troy Usina Enterprises Inc	9/25/2025	\$ 2,739.00
P133479	Senecal, David	9/25/2025	\$ 3,100.00
P133478	Oxford Univ Press	9/25/2025	\$ 1,644.43
P133477	By The C of Jax North FL LLC	9/25/2025	\$ 550.00
P133476	Technical Training Aids Inc	9/25/2025	\$ 220.00
P133475	Yard Pro Plus Inc	9/25/2025	\$ 1,909.00
P133474	Anuvision Technologies Inc	9/25/2025	\$ 1,800.00
P133473	American 3B Scientific LP	9/25/2025	\$ 8,800.00
P133472	Amazon Business	9/25/2025	\$ 39.90
P133471	Amazon Business	9/25/2025	\$ 173.67
P133470	Amazon Business	9/25/2025	\$ 60.30

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133469	Amazon Business	9/25/2025	\$ 28.48
P133468	Amazon Business	9/25/2025	\$ 57.57
P133467	Amazon Business	9/25/2025	\$ 268.61
P133466	ROBINSON, LAUREN ASHLEY	9/25/2025	\$ 96.60
P133465	Amazon Business	9/25/2025	\$ 22.05
P133464	Amazon Business	9/25/2025	\$ 68.40
P133463	Amazon Business	9/25/2025	\$ 13.92
P133462	Amazon Business	9/25/2025	\$ 22.82
P133461	Amazon Business	9/25/2025	\$ 18.96
P133460	ODP Business Solutions, LLC	9/25/2025	\$ 859.80
P133459	Amazon Business	9/25/2025	\$ 18.95
P133458	Amazon Business	9/25/2025	\$ 72.95
P133457	Amazon Business	9/25/2025	\$ 62.56
P133456	GovConnection Inc	9/25/2025	\$ 660.00
P133455	Amazon Business	9/25/2025	\$ 97.98
P133454	Amazon Business	9/25/2025	\$ 270.98
P133453	Triton Sensors	9/25/2025	\$ 20,912.00
P133452	WW Gay Mechanical Contractor Inc	9/24/2025	\$ 692.07
P133451	Grainger Inc	9/24/2025	\$ 568.30
P133450	WW Gay Mechanical Contractor Inc	9/24/2025	\$ 1,815.09
P133449	Chiller Medic Inc	9/24/2025	\$ 566.00
P133448	Chiller Medic Inc	9/24/2025	\$ 396.00
P133447	Chiller Medic Inc	9/24/2025	\$ 594.00
P133446	Chiller Medic Inc	9/24/2025	\$ 198.00
P133445	GEM Supply Co Inc	9/24/2025	\$ 4,010.02
P133444	A Generator Guy	9/24/2025	\$ 3,715.80
P133443	Hams Irrigation Service	9/24/2025	\$ 2,400.00
P133442	Amazon Business	9/24/2025	\$ 8.95
P133441	Amazon Business	9/24/2025	\$ 87.07
P133440	Suburban Propane LP	9/24/2025	\$ 461.92
P133439	Hornik Jr., Bruce	9/24/2025	\$ 250.00
P133438	Anuvision Technologies Inc	9/24/2025	\$ 800.00
P133437	Rays Automotive	9/24/2025	\$ 149.99
P133436	National Restaurant Assoc Solutions LLC	9/24/2025	\$ 518.39
P133435	School Health Corp	9/24/2025	\$ 74.60
P133434	Suburban Propane LP	9/24/2025	\$ 747.70
P133433	Grainger Inc	9/24/2025	\$ 209.00
P133432	Myers , Michael	9/24/2025	\$ 645.00
P133431	Friends of the Museums of Florida History Inc	9/24/2025	\$ 160.00
P133430	Florida Skills USA Inc	9/24/2025	\$ 200.00
P133429	Amazon Business	9/24/2025	\$ 269.81
P133428	JPW Industries, Inc	9/24/2025	\$ 1,437.30

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133427	Raintree Graphics	9/24/2025	\$ 698.54
P133426	Pitney Bowes Global Financial	9/24/2025	\$ 1,181.94
P133425	Johns, Sarah	9/24/2025	\$ 300.00
P133424	Anuvision Technologies Inc	9/24/2025	\$ 1,250.00
P133423	PE2theMax, LLC	9/24/2025	\$ 1,600.00
P133422	Rays Commercial	9/24/2025	\$ 8,427.67
P133421	Demco Inc	9/24/2025	\$ 111.66
P133420	Academy Bus LLC	9/24/2025	\$ 1,250.00
P133419	Chiller Medic Inc	9/24/2025	\$ 594.00
P133418	World Golf Village Renaissance Resort	9/24/2025	\$ 4,543.75
P133417	Security & Fire Electronics (Safe)	9/24/2025	\$ 1,912.45
P133416	Anuvision Technologies Inc	9/24/2025	\$ 1,600.00
P133415	Lasa Construction Inc	9/24/2025	\$ 2,952.10
P133414	WW Gay Mechanical Contractor Inc	9/24/2025	\$ 3,012.80
P133413	Generation Genius	9/24/2025	\$ 26,118.75
P133412	Amazon Business	9/24/2025	\$ 1,204.82
P133411	Amazon Business	9/24/2025	\$ 840.01
P133410	Amazon Business	9/24/2025	\$ 581.34
P133409	Amazon Business	9/24/2025	\$ 55.98
P133408	Amazon Business	9/24/2025	\$ 190.97
P133407	Amazon Business	9/24/2025	\$ 196.00
P133406	Amazon Business	9/24/2025	\$ 88.49
P133405	Amazon Business	9/24/2025	\$ 289.15
P133404	Amazon Business	9/24/2025	\$ 40.88
P133403	Amazon Business	9/24/2025	\$ 37.96
P133402	Amazon Business	9/24/2025	\$ 19.59
P133401	Amazon Business	9/24/2025	\$ 221.96
P133400	Amazon Business	9/24/2025	\$ 4,407.98
P133399	Amazon Business	9/24/2025	\$ 394.37
P133398	ODP Business Solutions, LLC	9/24/2025	\$ 537.25
P133397	YOUNG, SHAWNNA L.	9/24/2025	\$ 268.60
P133396	LEWIS, ADENA ANN	9/24/2025	\$ 268.60
P133395	Amazon Business	9/24/2025	\$ 110.30
P133394	Amazon Business	9/24/2025	\$ 115.58
P133393	Amazon Business	9/24/2025	\$ 179.00
P133392	Amazon Business	9/23/2025	\$ 56.47
P133391	Bakers Sporting Goods	9/23/2025	\$ 635.00
P133390	Aran, Heidy	9/23/2025	\$ 165.00
P133389	Dees, Jonathan	9/23/2025	\$ 165.00
P133388	Harper, Katherine	9/23/2025	\$ 1,000.00
P133387	Quinney, Tyler	9/23/2025	\$ 175.00
P133386	Hunt, Brandon	9/23/2025	\$ 1,150.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133385	Braswell, Warren S	9/23/2025	\$ 250.00
P133384	Dodd, Jeff	9/23/2025	\$ 500.00
P133383	Crafts Trophies & Awards Inc	9/23/2025	\$ 172.00
P133382	Ag-Pro LLC	9/23/2025	\$ 1,625.96
P133381	Dees, Jonathan	9/23/2025	\$ 240.00
P133380	LV Hiers Inc	9/23/2025	\$ 13,000.00
P133379	Colbert , James	9/23/2025	\$ 200.00
P133378	Drake , Albert	9/23/2025	\$ 200.00
P133377	Delaney, Daniel	9/23/2025	\$ 200.00
P133376	Suchy, Gregory	9/23/2025	\$ 200.00
P133375	Pittenger, Dale	9/23/2025	\$ 200.00
P133374	LV Hiers Inc	9/23/2025	\$ 1,349.39
P133373	LV Hiers Inc	9/23/2025	\$ 958.30
P133372	WW Gay Mechanical Contractor Inc	9/23/2025	\$ 7,241.05
P133371	Certification Partners LLC	9/23/2025	\$ 5,400.00
P133370	Golf Carts of St Augustine	9/23/2025	\$ 498.45
P133369	Golf Carts of St Augustine	9/23/2025	\$ 450.00
P133368	Publix Super Markets Inc	9/23/2025	\$ 1,000.00
P133367	By The C of Jax North FL LLC	9/23/2025	\$ 650.00
P133366	Grainger Inc	9/23/2025	\$ 2,938.71
P133365	Batteries Plus	9/23/2025	\$ 1,099.68
P133364	WW Gay Mechanical Contractor Inc	9/23/2025	\$ 93,440.56
P133363	Grainger Inc	9/23/2025	\$ 161.27
P133362	Rays Commercial	9/23/2025	\$ 1,277.64
P133361	Mechanical Services of Central Florida Inc	9/23/2025	\$ 12,705.00
P133360	Southeastern Paper Group	9/23/2025	\$ 1,020.69
P133359	VEX Robotics Inc	9/23/2025	\$ 3,928.94
P133358	Duval Glass & Mirror Inc	9/23/2025	\$ 12,569.60
P133357	Suburban Propane LP	9/23/2025	\$ 4,017.50
P133356	Safety Products Inc	9/23/2025	\$ 5,716.20
P133355	Rays Automotive	9/23/2025	\$ 3,194.71
P133354	LV Hiers Inc	9/23/2025	\$ 19,500.00
P133353	Jasper Engines and Transmissions	9/23/2025	\$ 10,000.00
P133352	Safety Products Inc	9/23/2025	\$ 4,763.50
P133351	Amazon Business	9/23/2025	\$ 25.94
P133350	Amazon Business	9/23/2025	\$ 299.98
P133349	Amazon Business	9/23/2025	\$ 90.86
P133348	Amazon Business	9/23/2025	\$ 23.97
P133347	Amazon Business	9/23/2025	\$ 71.78
P133346	Amazon Business	9/23/2025	\$ 62.97
P133345	Amazon Business	9/23/2025	\$ 853.78
P133344	Amazon Business	9/23/2025	\$ 21.47

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133343	Amazon Business	9/23/2025	\$ 139.74
P133342	Amazon Business	9/23/2025	\$ 164.99
P133341	Amazon Business	9/23/2025	\$ 202.01
P133340	Amazon Business	9/23/2025	\$ 35.41
P133339	Amazon Business	9/23/2025	\$ 319.37
P133338	Amazon Business	9/23/2025	\$ 140.43
P133337	Amazon Business	9/23/2025	\$ 37.47
P133336	Amazon Business	9/23/2025	\$ 176.00
P133335	Amazon Business	9/23/2025	\$ 222.61
P133334	Amazon Business	9/23/2025	\$ 42.70
P133333	Amazon Business	9/23/2025	\$ 969.74
P133332	Amazon Business	9/23/2025	\$ 19.99
P133331	Amazon Business	9/23/2025	\$ 616.67
P133330	Amazon Business	9/23/2025	\$ 146.51
P133329	Amazon Business	9/23/2025	\$ 570.00
P133328	Amazon Business	9/23/2025	\$ 318.97
P133327	Amazon Business	9/23/2025	\$ 228.25
P133326	Staples Business Advantage	9/23/2025	\$ 55.63
P133325	GovConnection Inc	9/23/2025	\$ 489.02
P133324	Amazon Business	9/23/2025	\$ 45.33
P133323	Amazon Business	9/23/2025	\$ 32.19
P133322	United Refrigeration Inc	9/22/2025	\$ 4,378.25
P133321	Ramos, Pedro J	9/22/2025	\$ 250.00
P133320	Amazon Business	9/22/2025	\$ 159.56
P133319	Mariottis Laundry & Dry Cleaners Inc	9/22/2025	\$ 1,200.00
P133318	SalonCentric Inc	9/22/2025	\$ 678.97
P133317	Batteries Plus	9/22/2025	\$ 486.84
P133316	McMahon, Nicholas	9/22/2025	\$ 200.00
P133315	Amazon Business	9/22/2025	\$ 14.99
P133314	Giannotta, Dominic	9/22/2025	\$ 200.00
P133313	Martin, Evan	9/22/2025	\$ 200.00
P133312	Fuentes Jr, Rafael	9/22/2025	\$ 225.00
P133311	Mobile Communications America Inc	9/22/2025	\$ 480.00
P133310	Quinney, Tyler	9/22/2025	\$ 425.00
P133309	WB Mason Co Inc	9/22/2025	\$ 1,049.70
P133308	Amazon Business	9/22/2025	\$ 24.69
P133307	Stericycle Inc	9/22/2025	\$ 1,600.00
P133306	Anuvision Technologies Inc	9/22/2025	\$ 1,014.42
P133305	International Restaurant Distributors Inc	9/22/2025	\$ 5,449.50
P133304	Four Seasons Filters LLC	9/22/2025	\$ 4,045.08
P133303	US Water Services Corp	9/22/2025	\$ 3,868.41
P133302	Weather Engineers Inc	9/22/2025	\$ 813.88

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133301	Weather Engineers Inc	9/22/2025	\$ 1,538.81
P133300	WW Gay Mechanical Contractor Inc	9/22/2025	\$ 512.07
P133299	WW Gay Mechanical Contractor Inc	9/22/2025	\$ 1,365.52
P133298	WW Gay Mechanical Contractor Inc	9/22/2025	\$ 1,553.31
P133297	Ring Power Corp	9/22/2025	\$ 1,079.72
P133296	Staffing of St Augustine Inc	9/22/2025	\$ 26,297.59
P133295	Amazon Business	9/22/2025	\$ 90.13
P133294	Project Lead The Way Inc	9/22/2025	\$ 3,144.90
P133293	Amazon Business	9/22/2025	\$ 399.99
P133292	Amazon Business	9/22/2025	\$ 2,841.42
P133291	Amazon Business	9/22/2025	\$ 39.87
P133290	Amazon Business	9/22/2025	\$ 69.99
P133289	Amazon Business	9/22/2025	\$ 115.71
P133288	Amazon Business	9/22/2025	\$ 273.11
P133287	Amazon Business	9/22/2025	\$ 63.99
P133286	FLENORL JR, FREDERICK KEVELL	9/22/2025	\$ 56.28
P133285	GOWIN, MADISON NICOLE	9/22/2025	\$ 322.60
P133284	GovConnection Inc	9/22/2025	\$ 15,450.00
P133283	Amazon Business	9/22/2025	\$ 150.89
P133282	Amazon Business	9/22/2025	\$ 89.91
P133281	Amazon Business	9/19/2025	\$ 799.78
P133280	ODP Business Solutions, LLC	9/19/2025	\$ 988.77
P133279	School Health Corp	9/19/2025	\$ 40.72
P133278	ODP Business Solutions, LLC	9/19/2025	\$ 84.54
P133277	Blooket LLC	9/19/2025	\$ 59.88
P133276	Southern Lock & Supply Co	9/19/2025	\$ 1,209.75
P133275	WW Gay Mechanical Contractor Inc	9/19/2025	\$ 3,345.44
P133274	Rays Commercial	9/19/2025	\$ 1,439.60
P133273	Republic Services of Florida LP	9/19/2025	\$ 797.85
P133272	GEM Supply Co Inc	9/19/2025	\$ 9,000.30
P133271	WW Gay Mechanical Contractor Inc	9/19/2025	\$ 15,191.90
P133270	Security & Fire Electronics (Safe)	9/19/2025	\$ 387.16
P133269	Security & Fire Electronics (Safe)	9/19/2025	\$ 1,086.84
P133268	International Restaurant Distributors Inc	9/19/2025	\$ 2,174.40
P133267	Municipal Equipment Company, LLC	9/19/2025	\$ 106,599.00
P133266	Riptide Unlimited Inc	9/19/2025	\$ 5,720.00
P133265	Amazon Business	9/19/2025	\$ 43.98
P133264	Amazon Business	9/19/2025	\$ 379.85
P133263	Amazon Business	9/19/2025	\$ 1,109.97
P133262	Amazon Business	9/19/2025	\$ 242.16
P133261	Amazon Business	9/19/2025	\$ 689.97
P133260	Amazon Business	9/19/2025	\$ 121.58

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133259	Amazon Business	9/19/2025	\$ 161.34
P133258	Amazon Business	9/19/2025	\$ 20.51
P133257	Amazon Business	9/19/2025	\$ 61.99
P133256	Amazon Business	9/19/2025	\$ 110.33
P133255	Amazon Business	9/19/2025	\$ 109.08
P133254	Amazon Business	9/19/2025	\$ 166.49
P133253	Amazon Business	9/19/2025	\$ 99.00
P133252	Amazon Business	9/19/2025	\$ 315.79
P133251	Amazon Business	9/19/2025	\$ 324.49
P133250	Staples Business Advantage	9/19/2025	\$ 997.51
P133249	Amazon Business	9/18/2025	\$ 497.96
P133248	ODP Business Solutions, LLC	9/18/2025	\$ 545.14
P133247	Rays Commercial	9/18/2025	\$ 512.00
P133246	Southeastern Paper Group	9/18/2025	\$ 329.52
P133245	Four Seasons Filters LLC	9/18/2025	\$ 3,765.87
P133244	International Restaurant Distributors Inc	9/18/2025	\$ 13,582.80
P133243	International Restaurant Distributors Inc	9/18/2025	\$ 2,038.30
P133242	Florida Assoc For Theatre Education Inc	9/18/2025	\$ 50.00
P133241	Murphy Communications Inc	9/18/2025	\$ 465.00
P133240	Village Key & Alarm Inc	9/18/2025	\$ 470.18
P133239	Florida Dept of Health in St Johns County	9/18/2025	\$ 170.00
P133238	Florida Dept of Health in St Johns County	9/18/2025	\$ 300.00
P133237	Southern Lock & Supply Co	9/18/2025	\$ 641.00
P133236	McCrarys Plumbing Inc	9/18/2025	\$ 17,118.00
P133235	Hudl	9/18/2025	\$ 16,000.00
P133234	B&H Photo Video Inc	9/18/2025	\$ 348.24
P133233	WW Gay Mechanical Contractor Inc	9/18/2025	\$ 6,595.08
P133232	Leonards Studio	9/18/2025	\$ 440.00
P133231	Security & Fire Electronics (Safe)	9/18/2025	\$ 693.00
P133230	The Flippen Group LLC	9/18/2025	\$ 3,000.00
P133229	ExploreLearning LLC	9/18/2025	\$ 5,441.14
P133228	East Coast Modular Buildings, LLC	9/18/2025	\$ 260,099.40
P133227	Bliss Products & Services Inc	9/18/2025	\$ 70,449.54
P133226	Republic Services of Florida LP	9/18/2025	\$ 410.58
P133225	Republic Services of Florida LP	9/18/2025	\$ 767.02
P133224	The Art of Education University LLC	9/18/2025	\$ 142,512.16
P133223	Bliss Products & Services Inc	9/18/2025	\$ 7,766.00
P133222	Bes Industries Inc	9/18/2025	\$ 3,090.00
P133221	Ponte Vedra Golf Carts LLC	9/18/2025	\$ 9,495.00
P133220	Sonova USA Inc	9/18/2025	\$ 33,623.81
P133219	IXL Learning	9/18/2025	\$ 9,245.00
P133218	Four Seasons Filters LLC	9/18/2025	\$ 295.17

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133217	Rifton Equipment	9/18/2025	\$ 2,767.50
P133216	Solution Tree Inc	9/18/2025	\$ 7,100.00
P133215	Duval Glass & Mirror Inc	9/18/2025	\$ 6,563.31
P133214	Sports Corner	9/18/2025	\$ 4,351.00
P133213	Amazon Business	9/18/2025	\$ 542.79
P133212	Amazon Business	9/18/2025	\$ 128.06
P133211	Amazon Business	9/18/2025	\$ 440.30
P133210	Amazon Business	9/18/2025	\$ 273.82
P133209	Amazon Business	9/18/2025	\$ 248.87
P133208	Amazon Business	9/18/2025	\$ 119.94
P133207	Amazon Business	9/18/2025	\$ 144.85
P133206	ODP Business Solutions, LLC	9/18/2025	\$ 260.94
P133205	Amazon Business	9/18/2025	\$ 59.95
P133204	Amazon Business	9/18/2025	\$ 49.98
P133203	Amazon Business	9/18/2025	\$ 15.99
P133202	Amazon Business	9/18/2025	\$ 138.68
P133201	Amazon Business	9/18/2025	\$ 244.11
P133200	Amazon Business	9/18/2025	\$ 206.67
P133199	Amazon Business	9/18/2025	\$ 15.94
P133198	Amazon Business	9/18/2025	\$ 107.28
P133197	Amazon Business	9/18/2025	\$ 209.99
P133196	Amazon Business	9/18/2025	\$ 63.99
P133195	Grainger Inc	9/18/2025	\$ 573.42
P133194	School Specialty LLC	9/18/2025	\$ 575.80
P133193	Amazon Business	9/18/2025	\$ 388.67
P133192	Amazon Business	9/18/2025	\$ 47.89
P133191	Amazon Business	9/18/2025	\$ 89.25
P133190	Richmond, Matthew	9/17/2025	\$ 200.00
P133189	Kennedy II, Robert	9/17/2025	\$ 200.00
P133188	Wallace, Ryan	9/17/2025	\$ 200.00
P133187	Vigal, Taylor Scott	9/17/2025	\$ 200.00
P133186	Blackman V, Albert	9/17/2025	\$ 200.00
P133185	Creppel, Sean	9/17/2025	\$ 200.00
P133184	Amazon Business	9/17/2025	\$ 83.65
P133183	Amazon Business	9/17/2025	\$ 117.15
P133182	ODP Business Solutions, LLC	9/17/2025	\$ 301.92
P133181	Amazon Business	9/17/2025	\$ 89.41
P133180	Reed Charitable Foundation	9/17/2025	\$ 200.00
P133179	Amazon Business	9/17/2025	\$ 385.41
P133178	Sources of Strength Inc	9/17/2025	\$ 1,843.01
P133177	Marcotte, Jacob	9/17/2025	\$ 375.00
P133176	Pittenger, Dale	9/17/2025	\$ 200.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133175	English, Kelly	9/17/2025	\$ 200.00
P133174	ODP Business Solutions, LLC	9/17/2025	\$ 372.59
P133173	Suchy, Gregory	9/17/2025	\$ 200.00
P133172	Drake , Albert	9/17/2025	\$ 200.00
P133171	Colbert , James	9/17/2025	\$ 200.00
P133170	Cologne, Brandon	9/17/2025	\$ 200.00
P133169	Alexander , Mark	9/17/2025	\$ 200.00
P133168	Apple Computer Inc	9/17/2025	\$ 987.00
P133167	Rays Automotive	9/17/2025	\$ 634.00
P133166	Signs Now of St Augustine Inc	9/17/2025	\$ 30.25
P133165	Independent Waste Oil Inc	9/17/2025	\$ 350.00
P133164	Florida Janitor and Paper Supply Inc	9/17/2025	\$ 7,408.34
P133163	Anuvision Technologies Inc	9/17/2025	\$ 6,414.42
P133162	Leonard Peterson & Co. Inc	9/17/2025	\$ 116,360.00
P133161	C&S Commercial Truck and Van Equipment LLC	9/17/2025	\$ 2,390.00
P133160	Gander Publishing	9/17/2025	\$ 490.16
P133159	Ferguson Enterprises Inc	9/17/2025	\$ 2,499.00
P133158	Leonard Peterson & Co. Inc	9/17/2025	\$ 116,360.00
P133157	Renaissance Learning Inc	9/17/2025	\$ 464.00
P133156	HOV Services Inc	9/17/2025	\$ 269.91
P133155	AEC Electrical Contracting Inc	9/17/2025	\$ 6,895.73
P133154	First Coast Basketball Officials Association	9/17/2025	\$ 4,400.00
P133153	Zonar Systems Inc	9/17/2025	\$ 9,978.00
P133152	Zonar Systems Inc	9/17/2025	\$ 25.00
P133151	Wilson Language Training Corp	9/17/2025	\$ 4,147.20
P133150	Amazon Business	9/17/2025	\$ 31.18
P133149	Amazon Business	9/17/2025	\$ 2,639.97
P133148	Amazon Business	9/17/2025	\$ 275.85
P133147	Amazon Business	9/17/2025	\$ 22.92
P133146	Amazon Business	9/17/2025	\$ 473.87
P133145	Amazon Business	9/17/2025	\$ 189.89
P133144	Amazon Business	9/17/2025	\$ 327.18
P133143	Amazon Business	9/17/2025	\$ 199.00
P133142	GovConnection Inc	9/17/2025	\$ 1,320.00
P133141	HOFFMAN, ERICH J	9/17/2025	\$ 646.20
P133140	Amazon Business	9/17/2025	\$ 602.52
P133139	Window Designs Inc	9/16/2025	\$ 900.00
P133138	Braig, Kyle	9/16/2025	\$ 55.00
P133137	Kennedy, James	9/16/2025	\$ 90.00
P133136	Dees, Jonathan	9/16/2025	\$ 55.00
P133135	Amazon Business	9/16/2025	\$ 141.90
P133134	Amazon Business	9/16/2025	\$ 9.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133133	School Specialty LLC	9/16/2025	\$ 217.45
P133132	Bailey , Derek	9/16/2025	\$ 175.00
P133131	Manrique, Elizabeth	9/16/2025	\$ 175.00
P133130	Manrique, Elizabeth	9/16/2025	\$ 225.00
P133129	Bailey , Derek	9/16/2025	\$ 150.00
P133128	Noble , Blake	9/16/2025	\$ 150.00
P133127	Amazon Business	9/16/2025	\$ 32.00
P133126	AbleNet Inc	9/16/2025	\$ 35.00
P133125	Mobile Communications America Inc	9/16/2025	\$ 667.00
P133124	Mobile Communications America Inc	9/16/2025	\$ 45.00
P133123	Rifton Equipment	9/16/2025	\$ 773.25
P133122	Weather Engineers Inc	9/16/2025	\$ 7,182.50
P133121	Security & Fire Electronics (Safe)	9/16/2025	\$ 3,072.23
P133120	Linville, Mary D	9/16/2025	\$ 1,080.00
P133119	Independent Waste Oil Inc	9/16/2025	\$ 575.00
P133118	Kelz Nursery Inc	9/16/2025	\$ 470.00
P133117	Rays Automotive	9/16/2025	\$ 1,250.87
P133116	Carolina Biological Supply	9/16/2025	\$ 2,112.39
P133115	Boulevard Tire Center	9/16/2025	\$ 4,353.00
P133114	Boulevard Tire Center	9/16/2025	\$ 3,717.50
P133113	Boulevard Tire Center	9/16/2025	\$ 8,518.00
P133112	Tom Nehl Truck Co	9/16/2025	\$ 10,000.00
P133111	Matthews Bus Alliance Inc	9/16/2025	\$ 7,852.30
P133110	Matthews Bus Alliance Inc	9/16/2025	\$ 10,000.00
P133109	LV Hiers Inc	9/16/2025	\$ 300,000.00
P133108	LV Hiers Inc	9/16/2025	\$ 1,605.80
P133107	Pride Enterprises	9/16/2025	\$ 6,832.28
P133106	Knowledge Matters Inc	9/16/2025	\$ 1,885.00
P133105	Cengage Learning Inc	9/16/2025	\$ 1,168.17
P133104	Instructure Inc	9/16/2025	\$ 5,603.00
P133103	Amazon Business	9/16/2025	\$ 69.97
P133102	Amazon Business	9/16/2025	\$ 42.99
P133101	Amazon Business	9/16/2025	\$ 60.24
P133100	Amazon Business	9/16/2025	\$ 819.20
P133099	Amazon Business	9/16/2025	\$ 1,638.00
P133098	Amazon Business	9/16/2025	\$ 81.04
P133097	Amazon Business	9/16/2025	\$ 361.08
P133096	Amazon Business	9/16/2025	\$ 49.95
P133095	Amazon Business	9/16/2025	\$ 38.30
P133094	Amazon Business	9/16/2025	\$ 342.04
P133093	Amazon Business	9/16/2025	\$ 50.56
P133092	Amazon Business	9/16/2025	\$ 23.98

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133091	Amazon Business	9/16/2025	\$ 522.21
P133090	Amazon Business	9/16/2025	\$ 518.27
P133089	Amazon Business	9/16/2025	\$ 479.94
P133088	Amazon Business	9/16/2025	\$ 15.29
P133087	ODP Business Solutions, LLC	9/16/2025	\$ 1,439.60
P133086	ODP Business Solutions, LLC	9/16/2025	\$ 307.15
P133085	GOWENS, KARIN DAWN	9/16/2025	\$ 308.00
P133084	Amazon Business	9/16/2025	\$ 36.44
P133083	Amazon Business	9/16/2025	\$ 130.75
P133082	ODP Business Solutions, LLC	9/16/2025	\$ 23.99
P133081	Amazon Business	9/16/2025	\$ 121.96
P133080	GovConnection Inc	9/16/2025	\$ 1,260.00
P133079	Amazon Business	9/16/2025	\$ 35.99
P133078	Amazon Business	9/16/2025	\$ 10.49
P133077	Amazon Business	9/15/2025	\$ 10.99
P133076	McMahon, Nicholas	9/15/2025	\$ 300.00
P133075	Amazon Business	9/15/2025	\$ 5.99
P133074	TK Elevator Corporation	9/15/2025	\$ 1,697.00
P133073	TK Elevator Corporation	9/15/2025	\$ 18,418.54
P133072	Petty, Cory	9/15/2025	\$ 250.00
P133071	Ramos, Pedro J	9/15/2025	\$ 250.00
P133070	Rays Commercial	9/15/2025	\$ 980.00
P133069	Kimball Midwest	9/15/2025	\$ 2,331.91
P133068	Blick Art Materials	9/15/2025	\$ 324.84
P133067	Wilson Machine & Welding Works Inc	9/15/2025	\$ 170.00
P133066	Quinney, Tyler	9/15/2025	\$ 150.00
P133065	Discovery Education Inc	9/15/2025	\$ 10,500.00
P133064	Fastenal Co	9/15/2025	\$ 1,263.40
P133063	Florida Janitor and Paper Supply Inc	9/15/2025	\$ 2,000.00
P133062	AEC Electrical Contracting Inc	9/15/2025	\$ 5,234.69
P133061	McGraw Hill School Education LLC	9/15/2025	\$ 1,137.68
P133060	SkillsUSA Inc	9/15/2025	\$ 86.00
P133059	Ecolab Inc	9/15/2025	\$ 1,082.07
P133058	Ferguson Enterprises Inc	9/15/2025	\$ 1,618.79
P133057	St Augustine Electric Motor Works Inc	9/15/2025	\$ 2,579.04
P133056	St Marks Landfill-3613	9/15/2025	\$ 66.72
P133055	Super Duper Publications	9/15/2025	\$ 598.00
P133054	Four Seasons Filters LLC	9/15/2025	\$ 2,678.97
P133053	ESS Clinical Inc	9/15/2025	\$ 200,420.00
P133052	US Water Services Corp	9/15/2025	\$ 2,292.04
P133051	US Water Services Corp	9/15/2025	\$ 5,880.88
P133050	Apple Computer Inc	9/15/2025	\$ 1,766.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133049	SHI International Corp	9/15/2025	\$ 594.00
P133048	WW Gay Mechanical Contractor Inc	9/15/2025	\$ 13,980.85
P133047	Teaching Strategies LLC	9/15/2025	\$ 2,349.00
P133046	Anuvision Technologies Inc	9/15/2025	\$ 1,800.00
P133045	Renaissance Learning Inc	9/15/2025	\$ 4,602.00
P133044	Anuvision Technologies Inc	9/15/2025	\$ 3,224.05
P133043	Amazon Business	9/15/2025	\$ 82.22
P133042	Amazon Business	9/15/2025	\$ 71.93
P133041	Amazon Business	9/15/2025	\$ 449.50
P133040	Amazon Business	9/15/2025	\$ 109.84
P133039	Amazon Business	9/15/2025	\$ 94.98
P133038	Amazon Business	9/15/2025	\$ 1,470.02
P133037	Amazon Business	9/15/2025	\$ 22.43
P133036	Amazon Business	9/15/2025	\$ 39.88
P133035	Amazon Business	9/15/2025	\$ 153.60
P133034	Amazon Business	9/15/2025	\$ 258.08
P133033	Amazon Business	9/15/2025	\$ 569.95
P133032	Amazon Business	9/15/2025	\$ 45.96
P133031	Amazon Business	9/15/2025	\$ 1,277.26
P133030	Amazon Business	9/15/2025	\$ 95.16
P133029	Amazon Business	9/15/2025	\$ 120.02
P133028	Amazon Business	9/15/2025	\$ 12.69
P133027	Amazon Business	9/15/2025	\$ 194.48
P133026	Amazon Business	9/15/2025	\$ 92.93
P133025	Amazon Business	9/15/2025	\$ 277.54
P133024	Amazon Business	9/15/2025	\$ 30.72
P133023	Amazon Business	9/15/2025	\$ 24.04
P133022	Amazon Business	9/15/2025	\$ 80.46
P133021	Amazon Business	9/15/2025	\$ 123.04
P133020	Amazon Business	9/15/2025	\$ 20.37
P133019	Amazon Business	9/15/2025	\$ 13.86
P133018	Amazon Business	9/15/2025	\$ 537.00
P133017	Amazon Business	9/15/2025	\$ 38.06
P133016	Amazon Business	9/15/2025	\$ 21.17
P133015	Amazon Business	9/15/2025	\$ 29.99
P133014	Amazon Business	9/15/2025	\$ 21.84
P133013	Amazon Business	9/15/2025	\$ 27.80
P133012	Staples Business Advantage	9/15/2025	\$ 1,274.70
P133011	Staples Business Advantage	9/15/2025	\$ 359.99
P133010	GovConnection Inc	9/15/2025	\$ 20,600.00
P133009	MARTIN, DONNA DIANE	9/15/2025	\$ 187.24
P133008	Grainger Inc	9/15/2025	\$ 360.80

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P133007	Johnson, Deon Alex	9/15/2025	\$ 150.00
P133006	Amazon Business	9/15/2025	\$ 354.00
P133005	Amazon Business	9/15/2025	\$ 129.26
P133004	Amazon Business	9/12/2025	\$ 34.48
P133003	Amazon Business	9/12/2025	\$ 1,062.03
P133002	Amazon Business	9/12/2025	\$ 2,655.83
P133001	Wise , Kelly	9/12/2025	\$ 1,291.67
P133000	Kelz Nursery Inc	9/12/2025	\$ 720.00
P132999	Jani-King Of Jacksonville	9/12/2025	\$ 400.00
P132998	Staples Business Advantage	9/12/2025	\$ 224.90
P132997	Diamond Ground Products Inc	9/12/2025	\$ 859.55
P132996	Challenge Island	9/12/2025	\$ 1,000.00
P132995	ZEP Sales and Service	9/12/2025	\$ 708.78
P132994	Anuvision Technologies Inc	9/12/2025	\$ 380.00
P132993	Republic Services of Florida LP	9/12/2025	\$ 413.15
P132992	Clark Appliance & Tv	9/12/2025	\$ 1,456.85
P132991	Clark Appliance & Tv	9/12/2025	\$ 1,452.90
P132990	School Specialty LLC	9/12/2025	\$ 765.00
P132989	United Refrigeration Inc	9/12/2025	\$ 10,454.10
P132988	WW Gay Mechanical Contractor Inc	9/12/2025	\$ 12,931.66
P132987	Imagine Learning	9/12/2025	\$ 19,875.00
P132986	CEV Multimedia Ltd	9/12/2025	\$ 5,200.00
P132985	Amazon Business	9/12/2025	\$ 85.34
P132984	Amazon Business	9/12/2025	\$ 56.29
P132983	Amazon Business	9/12/2025	\$ 176.84
P132982	Amazon Business	9/12/2025	\$ 88.94
P132981	Amazon Business	9/12/2025	\$ 61.06
P132980	Amazon Business	9/12/2025	\$ 128.91
P132979	Amazon Business	9/12/2025	\$ 66.89
P132978	Amazon Business	9/12/2025	\$ 69.53
P132977	Amazon Business	9/12/2025	\$ 28.99
P132976	Amazon Business	9/12/2025	\$ 87.12
P132975	Amazon Business	9/12/2025	\$ 579.62
P132974	Amazon Business	9/12/2025	\$ 469.20
P132973	Amazon Business	9/12/2025	\$ 357.83
P132972	Amazon Business	9/12/2025	\$ 2,268.53
P132971	Amazon Business	9/12/2025	\$ 239.24
P132970	Amazon Business	9/12/2025	\$ 164.42
P132969	Amazon Business	9/12/2025	\$ 263.79
P132968	Amazon Business	9/12/2025	\$ 152.95
P132967	Amazon Business	9/12/2025	\$ 129.99
P132966	Amazon Business	9/12/2025	\$ 170.23

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132965	Amazon Business	9/12/2025	\$ 91.47
P132964	Amazon Business	9/12/2025	\$ 871.95
P132963	Amazon Business	9/12/2025	\$ 76.00
P132962	Amazon Business	9/12/2025	\$ 39.84
P132961	Amazon Business	9/12/2025	\$ 69.94
P132960	Amazon Business	9/12/2025	\$ 46.98
P132959	Amazon Business	9/12/2025	\$ 73.02
P132958	ODP Business Solutions, LLC	9/12/2025	\$ 1,793.13
P132957	GovConnection Inc	9/12/2025	\$ 9,075.00
P132956	HOFFMAN, ERICH J	9/12/2025	\$ 318.62
P132955	Florida Janitor and Paper Supply Inc	9/11/2025	\$ 800.00
P132954	The Rescue Company 1	9/11/2025	\$ 1,575.00
P132953	WW Gay Mechanical Contractor Inc	9/11/2025	\$ 3,520.45
P132952	Old City Tree LLC	9/11/2025	\$ 9,490.00
P132951	Baker Pest Control Inc	9/11/2025	\$ 2,925.00
P132950	International Baccalaureate	9/11/2025	\$ 278.00
P132949	GovConnection Inc	9/11/2025	\$ 895.00
P132948	Amazon Business	9/11/2025	\$ 24.99
P132947	Amazon Business	9/11/2025	\$ 340.64
P132946	Amazon Business	9/11/2025	\$ 220.49
P132945	Amazon Business	9/11/2025	\$ 12.49
P132944	Rays Automotive	9/11/2025	\$ 734.00
P132943	LV Hiers Inc	9/11/2025	\$ 976.43
P132942	PCS Revenue Control Systems Inc	9/11/2025	\$ 2,820.00
P132941	Lasa Construction Inc	9/11/2025	\$ 17,561.01
P132940	AEC Electrical Contracting Inc	9/11/2025	\$ 7,639.91
P132939	United Rentals North America Inc	9/11/2025	\$ 1,763.18
P132938	AEC Electrical Contracting Inc	9/11/2025	\$ 9,365.41
P132937	A Generator Guy	9/11/2025	\$ 1,142.51
P132936	B&H Photo Video Inc	9/11/2025	\$ 3,448.85
P132935	WW Gay Mechanical Contractor Inc	9/11/2025	\$ 597.42
P132934	Four Seasons Filters LLC	9/11/2025	\$ 2,554.47
P132933	WW Gay Mechanical Contractor Inc	9/11/2025	\$ 5,092.72
P132932	WW Gay Mechanical Contractor Inc	9/11/2025	\$ 3,461.65
P132931	ARC Associates Inc	9/11/2025	\$ 37,405.00
P132930	WW Gay Mechanical Contractor Inc	9/11/2025	\$ 2,136.39
P132929	WW Gay Mechanical Contractor Inc	9/11/2025	\$ 345.18
P132928	WW Gay Mechanical Contractor Inc	9/11/2025	\$ 1,407.53
P132927	Lowes Home Centers Inc	9/11/2025	\$ 6,069.75
P132926	Florida Janitor and Paper Supply Inc	9/11/2025	\$ 700.00
P132925	Rays Automotive	9/11/2025	\$ 685.28
P132924	St Augustine Electric Motor Works Inc	9/11/2025	\$ 219.25

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132923	Rays Commercial	9/11/2025	\$ 1,818.00
P132922	Lindamood-Bell Learning Processes	9/11/2025	\$ 3,105.00
P132921	Keen on Klean LLC	9/11/2025	\$ 1,750.00
P132920	Stanford Restoration & Reconstruction Inc	9/11/2025	\$ 2,555.00
P132919	St Augustine Electric Motor Works Inc	9/11/2025	\$ 185.46
P132918	Signs Now of St Augustine Inc	9/11/2025	\$ 1,359.58
P132917	Matthews Bus Alliance Inc	9/11/2025	\$ 10,000.00
P132916	Tom Nehl Truck Co	9/11/2025	\$ 10,000.00
P132915	Village Key & Alarm Inc	9/11/2025	\$ 1,833.00
P132914	Staples Business Advantage	9/11/2025	\$ 59.52
P132913	Amazon Business	9/11/2025	\$ 237.48
P132912	Amazon Business	9/11/2025	\$ 56.64
P132911	GABALDON, KIRSTIE ANN	9/11/2025	\$ 179.20
P132910	Amazon Business	9/11/2025	\$ 678.44
P132909	Amazon Business	9/11/2025	\$ 44.18
P132908	Amazon Business	9/11/2025	\$ 477.61
P132907	Amazon Business	9/11/2025	\$ 35.94
P132906	Amazon Business	9/11/2025	\$ 25.49
P132905	Amazon Business	9/11/2025	\$ 159.97
P132904	Amazon Business	9/11/2025	\$ 6.99
P132903	Amazon Business	9/11/2025	\$ 42.99
P132902	Amazon Business	9/11/2025	\$ 349.86
P132901	Amazon Business	9/11/2025	\$ 243.54
P132900	Amazon Business	9/11/2025	\$ 269.99
P132899	Amazon Business	9/11/2025	\$ 1,044.44
P132898	Amazon Business	9/11/2025	\$ 299.90
P132897	WW Gay Mechanical Contractor Inc	9/10/2025	\$ 2,780.26
P132896	Amazon Business	9/10/2025	\$ 918.60
P132895	Amazon Business	9/10/2025	\$ 20.21
P132894	Amazon Business	9/10/2025	\$ 144.05
P132893	Amazon Business	9/10/2025	\$ 10.78
P132892	Amazon Business	9/10/2025	\$ 368.68
P132891	Amazon Business	9/10/2025	\$ 119.97
P132890	Rays Commercial	9/10/2025	\$ 480.00
P132889	WW Gay Mechanical Contractor Inc	9/10/2025	\$ 442.92
P132888	Total Door Systems	9/10/2025	\$ 3,064.81
P132887	Amazon Business	9/10/2025	\$ 49.99
P132886	Florida School Book Depository	9/10/2025	\$ 149.10
P132885	Amazon Business	9/10/2025	\$ 25.98
P132884	Amazon Business	9/10/2025	\$ 17.99
P132883	Amazon Business	9/10/2025	\$ 188.39
P132882	Amazon Business	9/10/2025	\$ 67.98

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132881	Amazon Business	9/10/2025	\$ 23.99
P132880	Embassy Suites Orlando LBV South	9/10/2025	\$ 209.00
P132879	Amazon Business	9/10/2025	\$ 661.46
P132878	Amazon Business	9/10/2025	\$ 266.03
P132877	Amazon Business	9/10/2025	\$ 13.84
P132876	Amazon Business	9/10/2025	\$ 674.69
P132875	Amazon Business	9/10/2025	\$ 591.22
P132874	Amazon Business	9/10/2025	\$ 59.95
P132873	Amazon Business	9/10/2025	\$ 61.98
P132872	Amazon Business	9/10/2025	\$ 450.07
P132871	Amazon Business	9/10/2025	\$ 28.66
P132870	HD Supply Facilities Maintenance Ltd	9/10/2025	\$ 449.10
P132869	Amazon Business	9/10/2025	\$ 248.20
P132868	Amazon Business	9/10/2025	\$ 25.47
P132867	Staples Business Advantage	9/10/2025	\$ 28.30
P132866	CXtec	9/9/2025	\$ 27,520.00
P132865	Four Seasons Filters LLC	9/9/2025	\$ 1,974.18
P132864	Duval Glass & Mirror Inc	9/9/2025	\$ 1,308.47
P132863	CXtec	9/9/2025	\$ 27,520.00
P132862	CXtec	9/9/2025	\$ 27,520.00
P132861	CXtec	9/9/2025	\$ 27,520.00
P132860	Rays Commercial	9/9/2025	\$ 11,356.26
P132859	Anuvision Technologies Inc	9/9/2025	\$ 1,250.00
P132858	ODP Business Solutions, LLC	9/9/2025	\$ 859.80
P132857	Amazon Business	9/9/2025	\$ 89.99
P132856	Amazon Business	9/9/2025	\$ 567.00
P132855	Amazon Business	9/9/2025	\$ 29.50
P132854	Amazon Business	9/9/2025	\$ 239.76
P132853	John Deere Co	9/9/2025	\$ 12,830.47
P132852	GovConnection Inc	9/9/2025	\$ 1,320.00
P132851	NumWorks, Inc	9/9/2025	\$ 1,799.82
P132850	Perfection Learning Corp	9/9/2025	\$ 2,778.87
P132849	Dees, Jonathan	9/9/2025	\$ 150.00
P132848	Cambridge Univ Press	9/9/2025	\$ 479.17
P132847	Florida School Book Depository	9/9/2025	\$ 3,755.84
P132846	Cambridge Univ Press	9/9/2025	\$ 1,855.00
P132845	Southeastern Paper Group	9/9/2025	\$ 983.85
P132844	Stuart George Concrete Pumping	9/9/2025	\$ 540.00
P132843	WW Gay Mechanical Contractor Inc	9/9/2025	\$ 1,155.59
P132842	The Rescue Company 1	9/9/2025	\$ 945.00
P132841	Florida Janitor and Paper Supply Inc	9/9/2025	\$ 500.00
P132840	nexAir LLC	9/9/2025	\$ 3,600.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132839	WW Gay Mechanical Contractor Inc	9/9/2025	\$ 345.18
P132838	Yard Pro Plus Inc	9/9/2025	\$ 1,200.00
P132837	WW Gay Mechanical Contractor Inc	9/9/2025	\$ 512.07
P132836	Republic Services of Florida LP	9/9/2025	\$ 940.84
P132835	School Outfitters	9/9/2025	\$ 2,178.87
P132834	Generation Genius	9/9/2025	\$ 1,395.00
P132833	Florida School Book Depository	9/9/2025	\$ 3,676.87
P132832	IXL Learning	9/9/2025	\$ 993.75
P132831	Yard Pro Plus Inc	9/9/2025	\$ 19,778.00
P132830	Miller Electric Co	9/9/2025	\$ 535.00
P132829	Miller Electric Co	9/9/2025	\$ 2,414.88
P132828	Miller Electric Co	9/9/2025	\$ 1,382.70
P132827	Miller Electric Co	9/9/2025	\$ 3,628.98
P132826	Miller Electric Co	9/9/2025	\$ 463.71
P132825	Miller Electric Co	9/9/2025	\$ 1,243.57
P132824	Anuvision Technologies Inc	9/9/2025	\$ 1,900.00
P132823	Stuart George Concrete Pumping	9/9/2025	\$ 540.00
P132822	Apple Computer Inc	9/9/2025	\$ 858.00
P132821	Weather Engineers Inc	9/9/2025	\$ 238.30
P132820	Weather Engineers Inc	9/9/2025	\$ 939.39
P132819	Sims Trucking Inc	9/9/2025	\$ 1,750.14
P132818	Cinemark USA, Inc	9/9/2025	\$ 1,880.00
P132817	IXL Learning	9/9/2025	\$ 10,931.25
P132816	WW Gay Mechanical Contractor Inc	9/9/2025	\$ 64,943.60
P132815	Yard Pro Plus Inc	9/9/2025	\$ 36,465.00
P132814	Southeastern Paper Group	9/9/2025	\$ 664.64
P132813	Miller Electric Co	9/9/2025	\$ 107,749.59
P132812	Miller Electric Co	9/9/2025	\$ 294.20
P132811	Manufacturing Skill Standards Council	9/9/2025	\$ 1,620.00
P132810	Amazon Business	9/9/2025	\$ 432.66
P132809	NCS Pearson Inc	9/9/2025	\$ 3,952.00
P132808	Sources of Strength Inc	9/9/2025	\$ 16,500.00
P132807	Sims Trucking Inc	9/9/2025	\$ 1,850.00
P132806	Sims Trucking Inc	9/9/2025	\$ 1,000.08
P132805	Portcom	9/9/2025	\$ 6,025.00
P132804	Schoolhouse Products Inc	9/9/2025	\$ 10,304.00
P132803	Music & Arts Centers	9/9/2025	\$ 446.03
P132802	Amazon Business	9/9/2025	\$ 119.13
P132801	Amazon Business	9/9/2025	\$ 325.71
P132800	Amazon Business	9/9/2025	\$ 69.98
P132799	Amazon Business	9/9/2025	\$ 25.98
P132798	Amazon Business	9/9/2025	\$ 673.64

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132797	Amazon Business	9/9/2025	\$ 170.56
P132796	Amazon Business	9/9/2025	\$ 98.83
P132795	Staples Business Advantage	9/9/2025	\$ 28.84
P132794	GovConnection Inc	9/9/2025	\$ 2,496.00
P132793	ODP Business Solutions, LLC	9/9/2025	\$ 1,276.35
P132792	Amazon Business	9/9/2025	\$ 88.65
P132791	ODP Business Solutions, LLC	9/9/2025	\$ 416.10
P132790	Amazon Business	9/9/2025	\$ 10.50
P132789	ODP Business Solutions, LLC	9/9/2025	\$ 184.95
P132788	Amazon Business	9/9/2025	\$ 153.01
P132787	Amazon Business	9/9/2025	\$ 51.98
P132786	Staples Business Advantage	9/9/2025	\$ 197.22
P132785	Amazon Business	9/9/2025	\$ 29.99
P132784	Amazon Business	9/9/2025	\$ 121.72
P132783	Amazon Business	9/9/2025	\$ 19.38
P132782	Grainger Inc	9/9/2025	\$ 764.40
P132781	Blick Art Materials	9/9/2025	\$ 1,885.80
P132780	Amazon Business	9/9/2025	\$ 7,149.25
P132779	GovConnection Inc	9/9/2025	\$ 18,025.00
P132778	Amazon Business	9/9/2025	\$ 11.72
P132777	Tolbert , Kiara	9/8/2025	\$ 225.00
P132776	Milillo, Michael	9/8/2025	\$ 200.00
P132775	Fuentes Jr, Rafael	9/8/2025	\$ 225.00
P132774	Giannotta, Dominic	9/8/2025	\$ 200.00
P132773	Suchy, Gregory	9/8/2025	\$ 200.00
P132772	McMahon, Nicholas	9/8/2025	\$ 200.00
P132771	Douglas, Troy	9/8/2025	\$ 150.00
P132770	BSN Sports	9/8/2025	\$ 1,186.37
P132769	Florida School Book Depository	9/8/2025	\$ 163.20
P132768	McGuire , Kathryn	9/8/2025	\$ 275.00
P132767	Smith, Mark	9/8/2025	\$ 225.00
P132766	Alexander , Mark	9/8/2025	\$ 100.00
P132765	Petty, Cory	9/8/2025	\$ 250.00
P132764	Dees, Jonathan	9/8/2025	\$ 50.00
P132763	Ramos, Pedro J	9/8/2025	\$ 250.00
P132762	Movie Licensing USA	9/8/2025	\$ 684.00
P132761	Whaley Foodservice LLC	9/8/2025	\$ 3,000.00
P132760	Four Seasons Filters LLC	9/8/2025	\$ 6,621.84
P132759	Whaley Foodservice LLC	9/8/2025	\$ 2,500.00
P132758	Crosby's Pest Control	9/8/2025	\$ 925.00
P132757	Four Seasons Filters LLC	9/8/2025	\$ 4,099.44
P132756	HD Supply Facilities Maintenance Ltd	9/8/2025	\$ 1,702.01

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132755	Xello Inc	9/8/2025	\$ 8,100.00
P132754	Pitney Bowes Global Financial	9/8/2025	\$ 1,816.68
P132753	Oxford Univ Press	9/8/2025	\$ 1,441.79
P132752	Southeastern Paper Group	9/8/2025	\$ 395.52
P132751	Southeastern Paper Group	9/8/2025	\$ 211.75
P132750	Southeastern Paper Group	9/8/2025	\$ 379.77
P132749	Gate Petroleum Co	9/8/2025	\$ 2,410.00
P132748	Rays Commercial	9/8/2025	\$ 13,733.99
P132747	Swan Solution LLC	9/8/2025	\$ 14,116.67
P132746	Super Duper Publications	9/8/2025	\$ 199.00
P132745	Heartland Payment Systems LLC	9/8/2025	\$ 8,325.00
P132744	Miller Electric Co	9/8/2025	\$ 4,636.41
P132743	Anuvision Technologies Inc	9/8/2025	\$ 1,800.00
P132742	Miller Electric Co	9/8/2025	\$ 2,734.42
P132741	Anuvision Technologies Inc	9/8/2025	\$ 5,400.00
P132740	Schoolhouse Products Inc	9/8/2025	\$ 17,631.49
P132739	Tietjen Technologies Inc	9/8/2025	\$ 1,509.80
P132738	NCS Pearson Inc	9/8/2025	\$ 6,098.00
P132737	Amazon Business	9/8/2025	\$ 330.91
P132736	Amazon Business	9/8/2025	\$ 893.58
P132735	Amazon Business	9/8/2025	\$ 129.96
P132734	Amazon Business	9/8/2025	\$ 61.35
P132733	Amazon Business	9/8/2025	\$ 252.83
P132732	Amazon Business	9/8/2025	\$ 179.98
P132731	Amazon Business	9/8/2025	\$ 248.67
P132730	Amazon Business	9/8/2025	\$ 39.99
P132729	Amazon Business	9/8/2025	\$ 10.82
P132728	Amazon Business	9/8/2025	\$ 9.99
P132727	Amazon Business	9/8/2025	\$ 24.70
P132726	Amazon Business	9/8/2025	\$ 132.25
P132725	Amazon Business	9/8/2025	\$ 132.90
P132724	Amazon Business	9/8/2025	\$ 819.47
P132723	Amazon Business	9/8/2025	\$ 36.99
P132722	Amazon Business	9/8/2025	\$ 77.51
P132721	Amazon Business	9/8/2025	\$ 61.02
P132720	Amazon Business	9/8/2025	\$ 120.96
P132719	Amazon Business	9/8/2025	\$ 106.86
P132718	Amazon Business	9/8/2025	\$ 42.58
P132717	ODP Business Solutions, LLC	9/8/2025	\$ 28.99
P132716	ODP Business Solutions, LLC	9/8/2025	\$ 147.73
P132715	GovConnection Inc	9/8/2025	\$ 549.00
P132714	BLOCKER, NICOLE ANNE REDING	9/8/2025	\$ 121.39

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132713	MILANOVICH, JAIME COLLEEN	9/8/2025	\$ 121.39
P132712	GovConnection Inc	9/8/2025	\$ 2,495.00
P132711	Amazon Business	9/5/2025	\$ 213.81
P132710	Braig, Kyle	9/5/2025	\$ 150.00
P132709	Clouser, Brant Michael	9/5/2025	\$ 225.00
P132708	Florida School Book Depository	9/5/2025	\$ 397.81
P132707	Hitch, Andrew	9/5/2025	\$ 225.00
P132706	Rios, Ricardo	9/5/2025	\$ 225.00
P132705	Tillett, Jerry	9/5/2025	\$ 225.00
P132704	Braig, Kyle	9/5/2025	\$ 225.00
P132703	Tyson , Justin	9/5/2025	\$ 150.00
P132702	Braig, Kyle	9/5/2025	\$ 150.00
P132701	Marcotte, Jacob	9/5/2025	\$ 225.00
P132700	Aran, Heidy	9/5/2025	\$ 150.00
P132699	Braig, Kyle	9/5/2025	\$ 150.00
P132698	Delaney, Daniel	9/5/2025	\$ 150.00
P132697	Staples Business Advantage	9/5/2025	\$ 227.15
P132696	Southern Wrecker & Recovery LLC	9/5/2025	\$ 1,350.90
P132695	Village Key & Alarm Inc	9/5/2025	\$ 274.00
P132694	Signs Now of St Augustine Inc	9/5/2025	\$ 3,550.00
P132693	Pitney Bowes Global Financial	9/5/2025	\$ 291.24
P132692	Amazon Business	9/5/2025	\$ 146.10
P132691	Southeastern Paper Group	9/5/2025	\$ 101.70
P132690	Four Seasons Filters LLC	9/5/2025	\$ 5,863.20
P132689	International Restaurant Distributors Inc	9/5/2025	\$ 2,427.00
P132688	Polar Leasing Co Inc	9/5/2025	\$ 5,830.00
P132687	Atlantic Disposal LLC	9/5/2025	\$ 428.48
P132686	InterClean Equipment, LLC	9/5/2025	\$ 2,970.00
P132685	McCrarys Plumbing Inc	9/5/2025	\$ 549.00
P132684	Southern Lock & Supply Co	9/5/2025	\$ 8,897.20
P132683	McCrarys Plumbing Inc	9/5/2025	\$ 577.75
P132682	Matthews Bus Alliance Inc	9/5/2025	\$ 10,000.00
P132681	Batteries Plus	9/5/2025	\$ 2,686.20
P132680	LV Hiers Inc	9/5/2025	\$ 1,626.90
P132679	Talk of the Town Speech Therapy LLC	9/5/2025	\$ 150,000.00
P132678	Amazon Business	9/5/2025	\$ 70.80
P132677	Amazon Business	9/5/2025	\$ 1,103.97
P132676	Amazon Business	9/5/2025	\$ 29.08
P132675	Amazon Business	9/5/2025	\$ 8.99
P132674	Cummins Power South	9/5/2025	\$ 4,200.00
P132673	Amazon Business	9/5/2025	\$ 107.96
P132672	Amazon Business	9/5/2025	\$ 37.95

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132671	Amazon Business	9/5/2025	\$ 29.99
P132670	Amazon Business	9/5/2025	\$ 82.22
P132669	Amazon Business	9/5/2025	\$ 1,084.58
P132668	Amazon Business	9/5/2025	\$ 73.89
P132667	Amazon Business	9/5/2025	\$ 46.20
P132666	Amazon Business	9/5/2025	\$ 20.41
P132665	Amazon Business	9/5/2025	\$ 507.42
P132664	Amazon Business	9/5/2025	\$ 594.03
P132663	Amazon Business	9/5/2025	\$ 161.57
P132662	Amazon Business	9/5/2025	\$ 71.92
P132661	Amazon Business	9/5/2025	\$ 210.96
P132660	Amazon Business	9/5/2025	\$ 54.87
P132659	Amazon Business	9/5/2025	\$ 495.77
P132658	COULTER, JENNEY KRISTINA	9/4/2025	\$ 109.00
P132657	MORITZ, KAREN EDMONDS	9/4/2025	\$ 109.00
P132656	KNAPP, ANNE FITZGERALD	9/4/2025	\$ 109.00
P132655	Amazon Business	9/4/2025	\$ 64.12
P132654	Soles, Rachel	9/4/2025	\$ 200.00
P132653	Creppel, Sean	9/4/2025	\$ 200.00
P132652	Ethridge, Carrienne	9/4/2025	\$ 200.00
P132651	Kennedy II, Robert	9/4/2025	\$ 200.00
P132650	Campos , Martin	9/4/2025	\$ 200.00
P132649	Vigal, Taylor Scott	9/4/2025	\$ 200.00
P132648	Brantley, Charles	9/4/2025	\$ 200.00
P132647	Jennings, Timothy W	9/4/2025	\$ 200.00
P132646	Colbert , James	9/4/2025	\$ 200.00
P132645	Electrathon Parts LLC	9/4/2025	\$ 4,878.00
P132644	Carolina Biological Supply	9/4/2025	\$ 871.60
P132643	Anuvision Technologies Inc	9/4/2025	\$ 85.06
P132642	Clarke, Sally	9/4/2025	\$ 237.50
P132641	Quinney, Tyler	9/4/2025	\$ 200.00
P132640	Elliott, Jon	9/4/2025	\$ 237.50
P132639	Taylor, Robert T	9/4/2025	\$ 237.50
P132638	Delaney, Daniel	9/4/2025	\$ 237.50
P132637	Soles, Rachel	9/4/2025	\$ 237.50
P132636	Ramos, Jeannine	9/4/2025	\$ 237.50
P132635	Harpin, Robert Paul	9/4/2025	\$ 237.50
P132634	Marcotte, Jacob	9/4/2025	\$ 175.00
P132633	Dees, Jonathan	9/4/2025	\$ 512.50
P132632	Drake , Albert	9/4/2025	\$ 237.50
P132631	Watson, Mitchell	9/4/2025	\$ 237.50
P132630	Edmentum Inc	9/4/2025	\$ 2,398.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132629	Amazon Business	9/4/2025	\$ 96.48
P132628	St Johns Food Service Inc	9/4/2025	\$ 3,000.00
P132627	Cambridge Univ Press	9/4/2025	\$ 318.00
P132626	Amazon Business	9/4/2025	\$ 94.43
P132625	Amazon Business	9/4/2025	\$ 16.59
P132624	Amazon Business	9/4/2025	\$ 81.88
P132623	Amazon Business	9/4/2025	\$ 39.99
P132622	Old City Tree LLC	9/4/2025	\$ 1,000.00
P132621	Hornik Jr., Bruce	9/4/2025	\$ 2,000.00
P132620	Amazon Business	9/4/2025	\$ 60.63
P132619	Amazon Business	9/4/2025	\$ 525.96
P132618	Amazon Business	9/4/2025	\$ 722.74
P132617	Douglas, Troy	9/4/2025	\$ 150.00
P132616	Security & Fire Electronics (Safe)	9/4/2025	\$ 267.00
P132615	Amazon Business	9/4/2025	\$ 24.69
P132614	Amazon Business	9/4/2025	\$ 35.94
P132613	Amazon Business	9/4/2025	\$ 192.50
P132612	Cambridge Univ Press	9/4/2025	\$ 8,079.90
P132611	Amazon Business	9/4/2025	\$ 258.93
P132610	Amazon Business	9/4/2025	\$ 54.47
P132609	Amazon Business	9/4/2025	\$ 85.50
P132608	Amazon Business	9/4/2025	\$ 87.98
P132607	Amazon Business	9/4/2025	\$ 27.99
P132606	IXL Learning	9/4/2025	\$ 9,937.50
P132605	Amazon Business	9/4/2025	\$ 399.80
P132604	Chiller Medic Inc	9/4/2025	\$ 1,450.00
P132603	Amazon Business	9/4/2025	\$ 195.94
P132602	ODP Business Solutions, LLC	9/4/2025	\$ 109.20
P132601	Amazon Business	9/4/2025	\$ 63.99
P132600	LiveSchool	9/4/2025	\$ 4,158.00
P132599	Amazon Business	9/4/2025	\$ 39.11
P132598	Stukent Inc	9/4/2025	\$ 5,200.00
P132597	ODP Business Solutions, LLC	9/4/2025	\$ 1,131.93
P132596	HARRISON, MICHAEL L	9/4/2025	\$ 240.40
P132595	Grainger Inc	9/4/2025	\$ 1,470.32
P132594	Blick Art Materials	9/4/2025	\$ 74.15
P132593	Ramos, Pedro J	9/3/2025	\$ 250.00
P132592	Petty, Cory	9/3/2025	\$ 250.00
P132591	Pittenger, Dale	9/3/2025	\$ 200.00
P132590	Ethridge, Carrienne	9/3/2025	\$ 200.00
P132589	McMahon, Nicholas	9/3/2025	\$ 200.00
P132588	Amazon Business	9/3/2025	\$ 292.39

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132587	Logan, Marckus	9/3/2025	\$ 200.00
P132586	Quinney, Tyler	9/3/2025	\$ 200.00
P132585	Giannotta, Dominic	9/3/2025	\$ 200.00
P132584	Carroll, Christopher	9/3/2025	\$ 200.00
P132583	Amazon Business	9/3/2025	\$ 136.19
P132582	Amazon Business	9/3/2025	\$ 221.66
P132581	Amazon Business	9/3/2025	\$ 839.96
P132580	ODP Business Solutions, LLC	9/3/2025	\$ 60.01
P132579	Amazon Business	9/3/2025	\$ 71.98
P132578	Staples Business Advantage	9/3/2025	\$ 20.49
P132577	School Specialty LLC	9/3/2025	\$ 550.30
P132576	HMH Education Company	9/3/2025	\$ 4,117.50
P132575	Miller Electric Co	9/3/2025	\$ 8,668.94
P132574	Miller Electric Co	9/3/2025	\$ 167.50
P132573	Murphy Communications Inc	9/3/2025	\$ 2,514.00
P132572	ConvergeOne Inc	9/3/2025	\$ 37,438.01
P132571	Guardian Fueling Technologies LLC	9/3/2025	\$ 238.50
P132570	BSN Sports	9/3/2025	\$ 4,599.99
P132569	Sunbelt Rentals Inc	9/3/2025	\$ 1,338.75
P132568	Pocket Nurse	9/3/2025	\$ 463.44
P132567	Belimo U.S. Inc	9/3/2025	\$ 12,807.70
P132566	Pocket Nurse	9/3/2025	\$ 1,585.00
P132565	LV Hiers Inc	9/3/2025	\$ 4,500.00
P132564	Dal-Tile Distribution Inc	9/3/2025	\$ 53,943.00
P132563	Ernie Morris Enterprises Inc	9/3/2025	\$ 4,083.54
P132562	All Towing LLC	9/3/2025	\$ 7,500.00
P132561	Suburban Propane LP	9/3/2025	\$ 12,500.00
P132560	Security & Fire Electronics (Safe)	9/3/2025	\$ 450.31
P132559	Rays Commercial	9/3/2025	\$ 19,340.85
P132558	Rays Commercial	9/3/2025	\$ 1,196.00
P132557	Rays Commercial	9/3/2025	\$ 3,844.99
P132556	Wilson Language Training Corp	9/3/2025	\$ 453.60
P132555	CEV Multimedia Ltd	9/3/2025	\$ 13,966.00
P132554	Lasa Construction Inc	9/3/2025	\$ 2,058.80
P132553	Four Seasons Filters LLC	9/3/2025	\$ 4,586.46
P132552	Truck Pro, LLC	9/3/2025	\$ 10,000.00
P132551	Brightly Software Inc	9/3/2025	\$ 39,949.94
P132550	CodeCombat Inc	9/3/2025	\$ 4,000.00
P132549	Language Line Services Inc	9/3/2025	\$ 19,000.00
P132548	GLE Associates Inc	9/3/2025	\$ 16,450.00
P132547	Cengage Learning Inc	9/3/2025	\$ 1,985.43
P132546	Virtucllock	9/3/2025	\$ 1,609.20

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132545	Security & Fire Electronics (Safe)	9/3/2025	\$ 36,638.00
P132544	LessonPix Inc	9/3/2025	\$ 758.71
P132543	Tietjen Technologies Inc	9/3/2025	\$ 1,878.22
P132542	Tietjen Technologies Inc	9/3/2025	\$ 1,408.87
P132541	Committee for Children	9/3/2025	\$ 2,408.40
P132540	Tietjen Technologies Inc	9/3/2025	\$ 439.90
P132539	Tietjen Technologies Inc	9/3/2025	\$ 705.02
P132538	Breakout EDU	9/3/2025	\$ 158.00
P132537	Discovery Education Inc	9/3/2025	\$ 5,250.00
P132536	Super Duper Publications	9/3/2025	\$ 199.00
P132535	ODP Business Solutions, LLC	9/3/2025	\$ 30.99
P132534	ODP Business Solutions, LLC	9/3/2025	\$ 290.43
P132533	GovConnection Inc	9/3/2025	\$ 295.00
P132532	Amazon Business	9/3/2025	\$ 159.22
P132531	Amazon Business	9/3/2025	\$ 60.94
P132530	Amazon Business	9/3/2025	\$ 26.58
P132529	Amazon Business	9/3/2025	\$ 246.93
P132528	Amazon Business	9/3/2025	\$ 5.78
P132527	Amazon Business	9/3/2025	\$ 7.48
P132526	Amazon Business	9/3/2025	\$ 176.88
P132525	Amazon Business	9/3/2025	\$ 70.76
P132524	Amazon Business	9/3/2025	\$ 11.87
P132523	Amazon Business	9/3/2025	\$ 30.86
P132522	Amazon Business	9/3/2025	\$ 19.88
P132521	Amazon Business	9/3/2025	\$ 164.90
P132520	Amazon Business	9/3/2025	\$ 20.58
P132519	Amazon Business	9/3/2025	\$ 470.05
P132518	Amazon Business	9/3/2025	\$ 495.30
P132517	Amazon Business	9/3/2025	\$ 299.99
P132516	Amazon Business	9/3/2025	\$ 460.51
P132515	Amazon Business	9/3/2025	\$ 96.95
P132514	Amazon Business	9/3/2025	\$ 198.94
P132513	Amazon Business	9/3/2025	\$ 323.19
P132512	Amazon Business	9/3/2025	\$ 27.98
P132511	Amazon Business	9/3/2025	\$ 71.93
P132510	Amazon Business	9/3/2025	\$ 1,551.71
P132509	HARRISON, MICHAEL L	9/3/2025	\$ 84.00
P132508	COLLETT, MOLLY HENNE	9/3/2025	\$ 353.00
P132507	Amazon Business	9/3/2025	\$ 21.98
P132506	Amazon Business	9/3/2025	\$ 238.88
P132505	Amazon Business	9/2/2025	\$ 140.42
P132504	Security & Fire Electronics (Safe)	9/2/2025	\$ 207.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132503	Amazon Business	9/2/2025	\$ 9.95
P132502	Amazon Business	9/2/2025	\$ 51.07
P132501	Anuvision Technologies Inc	9/2/2025	\$ 41.46
P132500	Amazon Business	9/2/2025	\$ 28.89
P132499	Prizzia, Kaitlin Dougherty	9/2/2025	\$ 8,000.00
P132498	Continued.com LLC	9/2/2025	\$ 3,960.00
P132497	DeFords Fuel & Oil	9/2/2025	\$ 926.80
P132496	Republic Services of Florida LP	9/2/2025	\$ 929.29
P132495	Amazon Business	9/2/2025	\$ 5.93
P132494	CC Borden Construction Inc	9/2/2025	\$ 11,289.60
P132493	Amazon Business	9/2/2025	\$ 157.50
P132492	Amazon Business	9/2/2025	\$ 178.30
P132491	Amazon Business	9/2/2025	\$ 134.99
P132490	ACE of Florida Foundation	9/2/2025	\$ 2,750.00
P132489	Wayside Publishing	9/2/2025	\$ 814.13
P132488	Stericycle Inc	9/2/2025	\$ 1,219.59
P132487	Smith, Mark	9/2/2025	\$ 250.00
P132486	Alexander , Mark	9/2/2025	\$ 200.00
P132485	AGAPE Interpreting Services Inc	9/2/2025	\$ 90.00
P132484	AGAPE Interpreting Services Inc	9/2/2025	\$ 90.00
P132483	Marcotte, Jacob	9/2/2025	\$ 225.00
P132482	Cambridge Univ Press	9/2/2025	\$ 2,154.02
P132481	Wise , Kelly	9/2/2025	\$ 1,291.67
P132480	GEM Supply Co Inc	9/2/2025	\$ 2,937.00
P132479	Linville, Mary D	9/2/2025	\$ 1,080.00
P132478	Belimo U.S. Inc	9/2/2025	\$ 12,807.70
P132477	Hawkins Inc	9/2/2025	\$ 740.82
P132476	Boulevard Tire Center	9/2/2025	\$ 6,240.00
P132475	Boulevard Tire Center	9/2/2025	\$ 4,037.50
P132474	GEM Supply Co Inc	9/2/2025	\$ 14,599.00
P132473	LV Hiers Inc	9/2/2025	\$ 1,388.24
P132472	The Drainage Association Inc	9/2/2025	\$ 3,175.00
P132471	LV Hiers Inc	9/2/2025	\$ 1,128.00
P132470	Bliss Products & Services Inc	9/2/2025	\$ 6,029.74
P132469	Yard Pro Plus Inc	9/2/2025	\$ 3,834.30
P132468	Grainger Inc	9/2/2025	\$ 1,656.16
P132467	CodeMonkey Studios	9/2/2025	\$ 3,995.00
P132466	Shark Coatings LLC	9/2/2025	\$ 1,981.50
P132465	GovConnection Inc	9/2/2025	\$ 549.00
P132464	Amazon Business	9/2/2025	\$ 59.91
P132463	Amazon Business	9/2/2025	\$ 317.42
P132462	Amazon Business	9/2/2025	\$ 272.10

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132461	Amazon Business	9/2/2025	\$ 156.21
P132460	Amazon Business	9/2/2025	\$ 50.68
P132459	Amazon Business	9/2/2025	\$ 2,881.55
P132458	Amazon Business	9/2/2025	\$ 59.95
P132457	Amazon Business	9/2/2025	\$ 793.82
P132456	Amazon Business	9/2/2025	\$ 70.62
P132455	Amazon Business	9/2/2025	\$ 233.84
P132454	Amazon Business	9/2/2025	\$ 200.54
P132453	Amazon Business	9/2/2025	\$ 33.40
P132452	Amazon Business	9/2/2025	\$ 287.70
P132451	Amazon Business	9/2/2025	\$ 1,329.08
P132450	Amazon Business	9/2/2025	\$ 87.76
P132449	Amazon Business	9/2/2025	\$ 129.27
P132448	Amazon Business	9/2/2025	\$ 104.93
P132447	Amazon Business	9/2/2025	\$ 124.14
P132446	Amazon Business	9/2/2025	\$ 21.26
P132445	SOBOL, JENNINE LEIGH	9/2/2025	\$ 90.00
P132444	RYAN, SHERRY LYNNE	9/2/2025	\$ 283.20
P132443	CIRILLO, GINA MARIA	9/2/2025	\$ 283.20
P132442	BARNARD, ROWENA F.	9/2/2025	\$ 276.20
P132441	BUTLER, LAUREN SECKINGER	9/2/2025	\$ 90.00
P132440	KAUFMANN, NAOMI ELLEN	9/2/2025	\$ 90.00
P132439	SHARP, MICHELLE MARIE	9/2/2025	\$ 90.00
P132438	School Specialty LLC	9/2/2025	\$ 983.48
P132437	Amazon Business	9/2/2025	\$ 28.98
P132436	Amazon Business	9/2/2025	\$ 51.66
P132435	Amazon Business	9/2/2025	\$ 36.99
P132434	Amazon Business	9/2/2025	\$ 39.98
P132433	Centegix	8/29/2025	\$ 5,365.00
P132432	Logan, Marckus	8/29/2025	\$ 175.00
P132431	Quinney, Tyler	8/29/2025	\$ 175.00
P132430	Milillo, Michael	8/29/2025	\$ 175.00
P132429	Amazon Business	8/29/2025	\$ 62.69
P132428	Southern Wrecker & Recovery LLC	8/29/2025	\$ 210.00
P132427	First Coast Shredding LLC	8/29/2025	\$ 825.00
P132426	Mobile Communications America Inc	8/29/2025	\$ 2,171.00
P132425	LV Hiers Inc	8/29/2025	\$ 823.62
P132424	Village Key & Alarm Inc	8/29/2025	\$ 438.00
P132423	B&B Trailers & Accessories	8/29/2025	\$ 485.49
P132422	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 345.18
P132421	Security & Fire Electronics (Safe)	8/29/2025	\$ 1,923.41
P132420	NAPA Auto Parts	8/29/2025	\$ 168.55

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132419	Scottys Carpet Care LLC	8/29/2025	\$ 2,750.00
P132418	Papico Construction Inc	8/29/2025	\$ 2,000.00
P132417	JPW Industries, Inc	8/29/2025	\$ 575.94
P132416	White's Lumber & Supply Co	8/29/2025	\$ 276.62
P132415	Chiller Medic Inc	8/29/2025	\$ 1,485.00
P132414	St Johns Turf Care	8/29/2025	\$ 7,961.50
P132413	Flora Express Inc	8/29/2025	\$ 1,000.00
P132412	American Farms	8/29/2025	\$ 600.00
P132411	ECS Florida LLC	8/29/2025	\$ 2,200.00
P132410	WB Mason Co Inc	8/29/2025	\$ 2,799.20
P132409	Florida School Book Depository	8/29/2025	\$ 9,564.85
P132408	AGAPE Interpreting Services Inc	8/29/2025	\$ 90.00
P132407	Kilgore International Inc	8/29/2025	\$ 6,142.40
P132406	Chiller Medic Inc	8/29/2025	\$ 12,192.50
P132405	Argos USA LLC	8/29/2025	\$ 2,992.50
P132404	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 8,221.44
P132403	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 345.18
P132402	Dal-Tile Distribution Inc	8/29/2025	\$ 69,532.80
P132401	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 517.77
P132400	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 690.36
P132399	Argos USA LLC	8/29/2025	\$ 1,995.00
P132398	Republic Services of Florida LP	8/29/2025	\$ 490.03
P132397	Stuart George Concrete Pumping	8/29/2025	\$ 540.00
P132396	Security & Fire Electronics (Safe)	8/29/2025	\$ 3,103.13
P132395	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 392.97
P132394	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 664.38
P132393	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 345.18
P132392	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 1,152.38
P132391	Mannington Commercial	8/29/2025	\$ 224,673.44
P132390	WW Gay Mechanical Contractor Inc	8/29/2025	\$ 517.77
P132389	Chiller Medic Inc	8/29/2025	\$ 2,404.00
P132388	McGraw Hill School Education LLC	8/29/2025	\$ 5,910.00
P132387	Zonar Systems Inc	8/29/2025	\$ 9,756.00
P132386	Yard Pro Plus Inc	8/29/2025	\$ 1,080.00
P132385	Yard Pro Plus Inc	8/29/2025	\$ 4,004.00
P132384	Bakers Sporting Goods	8/29/2025	\$ 5,765.00
P132383	Ricochet Manufacturing Co LLC	8/29/2025	\$ 25,947.00
P132382	Blue Streak Couriers	8/29/2025	\$ 7,000.00
P132381	Lamphier & Co	8/29/2025	\$ 1,461.36
P132380	Amazon Business	8/29/2025	\$ 88.19
P132379	Amazon Business	8/29/2025	\$ 9.98
P132378	Grainger Inc	8/29/2025	\$ 287.84

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132377	Grainger Inc	8/29/2025	\$ 22.78
P132376	Amazon Business	8/29/2025	\$ 217.81
P132375	Amazon Business	8/29/2025	\$ 9.18
P132374	Amazon Business	8/29/2025	\$ 28.37
P132373	Amazon Business	8/29/2025	\$ 18.98
P132372	Amazon Business	8/29/2025	\$ 1,596.60
P132371	Amazon Business	8/29/2025	\$ 211.82
P132370	Amazon Business	8/29/2025	\$ 418.00
P132369	Amazon Business	8/29/2025	\$ 9.65
P132368	Amazon Business	8/29/2025	\$ 288.76
P132367	Staples Business Advantage	8/29/2025	\$ 77.10
P132366	GovConnection Inc	8/29/2025	\$ 550.00
P132365	GovConnection Inc	8/29/2025	\$ 20,625.00
P132364	MADDEN, RACHEL LYNN	8/29/2025	\$ 285.20
P132363	GovConnection Inc	8/29/2025	\$ 559.54
P132362	Amazon Business	8/29/2025	\$ 558.00
P132361	ODP Business Solutions, LLC	8/29/2025	\$ 2,168.19
P132360	Amazon Business	8/29/2025	\$ 52.24
P132359	Amazon Business	8/29/2025	\$ 395.94
P132358	Amazon Business	8/29/2025	\$ 204.99
P132357	Amazon Business	8/29/2025	\$ 104.99
P132356	Amazon Business	8/29/2025	\$ 139.99
P132355	Amazon Business	8/29/2025	\$ 27.11
P132354	Village Key & Alarm Inc	8/28/2025	\$ 380.50
P132353	GEM Supply Co Inc	8/28/2025	\$ 1,360.00
P132352	Imperial Imaging Technology, LLC	8/28/2025	\$ 168.75
P132351	Heggerty	8/28/2025	\$ 89.00
P132350	Signs Now of St Augustine Inc	8/28/2025	\$ 67.95
P132349	Anuvision Technologies Inc	8/28/2025	\$ 1,250.00
P132348	Sir Speedy	8/28/2025	\$ 685.00
P132347	Alexander , Mark	8/28/2025	\$ 275.00
P132346	ROOTS Education Co.	8/28/2025	\$ 2,795.00
P132345	ZEP Sales and Service	8/28/2025	\$ 202.95
P132344	Teachstone, Inc	8/28/2025	\$ 320.00
P132343	Uline Inc	8/28/2025	\$ 3,350.00
P132342	ProCare Therapy	8/28/2025	\$ 70,000.00
P132341	Clark Appliance & Tv	8/28/2025	\$ 1,432.90
P132340	Schoolhouse Products Inc	8/28/2025	\$ 5,900.56
P132339	Florida League of IB Schools	8/28/2025	\$ 1,075.00
P132338	McGraw Hill School Education LLC	8/28/2025	\$ 12,939.75
P132337	WW Norton & Co Inc	8/28/2025	\$ 3,120.00
P132336	Builders of Tomorrow Inc	8/28/2025	\$ 325.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132335	FIRST	8/28/2025	\$ 399.00
P132334	Revel Golf Cars	8/28/2025	\$ 16,990.00
P132333	Certification Partners LLC	8/28/2025	\$ 1,040.00
P132332	International Restaurant Distributors Inc	8/28/2025	\$ 5,449.50
P132331	CodeHS	8/28/2025	\$ 24,500.00
P132330	Guardian Fueling Technologies LLC	8/28/2025	\$ 10,959.66
P132329	Amazon Business	8/28/2025	\$ 264.44
P132328	Amazon Business	8/28/2025	\$ 39.48
P132327	Amazon Business	8/28/2025	\$ 83.27
P132326	Amazon Business	8/28/2025	\$ 20.48
P132325	Amazon Business	8/28/2025	\$ 56.32
P132324	Amazon Business	8/28/2025	\$ 327.59
P132323	Amazon Business	8/28/2025	\$ 58.48
P132322	IXL Learning	8/28/2025	\$ 6,625.00
P132321	Renaissance Learning Inc	8/28/2025	\$ 4,776.00
P132320	FUSE	8/28/2025	\$ 5,000.00
P132319	Beable Education Inc	8/28/2025	\$ 11,320.00
P132318	IXL Learning	8/28/2025	\$ 8,582.50
P132317	Stanford Restoration & Reconstruction Inc	8/28/2025	\$ 2,172.00
P132316	Language Line Services Inc	8/28/2025	\$ 5,000.00
P132315	Amazon Business	8/28/2025	\$ 726.27
P132314	Amazon Business	8/28/2025	\$ 364.68
P132313	Amazon Business	8/28/2025	\$ 40.28
P132312	RICHARDSON, DONNA MOLLIS	8/28/2025	\$ 517.00
P132311	GovConnection Inc	8/28/2025	\$ 2,495.00
P132310	ODP Business Solutions, LLC	8/28/2025	\$ 1,439.60
P132309	Staples Business Advantage	8/28/2025	\$ 1,579.60
P132308	THEISEN, PATRICE DIANE	8/28/2025	\$ 528.00
P132307	Amazon Business	8/28/2025	\$ 242.67
P132306	Amazon Business	8/28/2025	\$ 69.47
P132305	Amazon Business	8/28/2025	\$ 89.67
P132304	Amazon Business	8/28/2025	\$ 11.99
P132303	Amazon Business	8/28/2025	\$ 88.95
P132302	Amazon Business	8/28/2025	\$ 73.09
P132301	Staples Business Advantage	8/28/2025	\$ 1,282.68
P132300	Amazon Business	8/28/2025	\$ 121.41
P132299	KAWALEY, THERESA M.	8/28/2025	\$ 352.74
P132298	DURAIKWAMY, SUKANYA	8/28/2025	\$ 352.74
P132297	ROSSETTI, REBECCA RACHEL-LEBON	8/28/2025	\$ 468.86
P132296	SCHUMPP, ALISON RAE	8/28/2025	\$ 438.38
P132295	DUNCAN, JENNIFER BROOKE	8/28/2025	\$ 436.74
P132294	Amazon Business	8/28/2025	\$ 380.47

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132293	Amazon Business	8/28/2025	\$ 29.95
P132292	MACMILLAN, JESSICA ANDERSON	8/28/2025	\$ 517.00
P132291	GILKEY, ANTOINETTE FAYE	8/28/2025	\$ 517.00
P132290	WALTERS, KELLY ELIZABETH	8/28/2025	\$ 517.00
P132289	EASON, EMILY GRACE MCNE	8/28/2025	\$ 517.00
P132288	Giglio, Frank	8/27/2025	\$ 275.00
P132287	Werle, Cade	8/27/2025	\$ 275.00
P132286	Mourao, Matthew	8/27/2025	\$ 275.00
P132285	Tillett, Jerry	8/27/2025	\$ 275.00
P132284	Atlantic Coast Volleyball Officials Assoc	8/27/2025	\$ 1,977.00
P132283	Amazon Business	8/27/2025	\$ 164.64
P132282	Amazon Business	8/27/2025	\$ 379.99
P132281	Dees, Jonathan	8/27/2025	\$ 275.00
P132280	Kennedy, James	8/27/2025	\$ 225.00
P132279	Elliott, Jon	8/27/2025	\$ 275.00
P132278	Braig, Kyle	8/27/2025	\$ 275.00
P132277	Amazon Business	8/27/2025	\$ 602.50
P132276	Reynolds, Jeffrey	8/27/2025	\$ 275.00
P132275	Soles, Rachel	8/27/2025	\$ 275.00
P132274	Drake , Albert	8/27/2025	\$ 275.00
P132273	Clouser, Brant Michael	8/27/2025	\$ 275.00
P132272	Rios, Ricardo	8/27/2025	\$ 275.00
P132271	Smith, Mark	8/27/2025	\$ 475.00
P132270	Quinney, Tyler	8/27/2025	\$ 200.00
P132269	Amazon Business	8/27/2025	\$ 102.93
P132268	Flood, Kristian T	8/27/2025	\$ 275.00
P132267	Zufelt, David	8/27/2025	\$ 275.00
P132266	Beasley, Paul	8/27/2025	\$ 275.00
P132265	Amazon Business	8/27/2025	\$ 287.84
P132264	Mincey, Cedric	8/27/2025	\$ 275.00
P132263	Taylor, Robert T	8/27/2025	\$ 225.00
P132262	Clarke, Sally	8/27/2025	\$ 275.00
P132261	Staples Business Advantage	8/27/2025	\$ 127.29
P132260	B&B Trailers & Accessories	8/27/2025	\$ 485.49
P132259	Amazon Business	8/27/2025	\$ 27.58
P132258	Luxenberg, Daniel	8/27/2025	\$ 200.00
P132257	LV Hiers Inc	8/27/2025	\$ 1,680.00
P132256	WB Mason Co Inc	8/27/2025	\$ 1,279.60
P132255	NCS Pearson Inc	8/27/2025	\$ 2,000.00
P132254	WW Norton & Co Inc	8/27/2025	\$ 1,976.00
P132253	WW Gay Mechanical Contractor Inc	8/27/2025	\$ 341.38
P132252	NCS Pearson Inc	8/27/2025	\$ 9,499.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132251	Annett Bus Lines	8/27/2025	\$ 1,078.00
P132250	Chiller Medic Inc	8/27/2025	\$ 2,886.20
P132249	CXtec	8/27/2025	\$ 84.00
P132248	Miller Electric Co	8/27/2025	\$ 67.23
P132247	Miller Electric Co	8/27/2025	\$ 3,778.04
P132246	Mechanical Services of Central Florida Inc	8/27/2025	\$ 21,747.50
P132245	Ring Power Corp	8/27/2025	\$ 1,200.96
P132244	Grainger Inc	8/27/2025	\$ 1,299.22
P132243	Pitney Bowes Purchase Power	8/27/2025	\$ 6,024.00
P132242	International Restaurant Distributors Inc	8/27/2025	\$ 6,457.50
P132241	NCS Pearson Inc	8/27/2025	\$ 3,894.00
P132240	NCS Pearson Inc	8/27/2025	\$ 6,166.00
P132239	Berman Brothers Inc	8/27/2025	\$ 9,287.80
P132238	Conserva Irrigation of NEFL	8/27/2025	\$ 630.00
P132237	Unifirst Corp	8/27/2025	\$ 900.00
P132236	NCS Pearson Inc	8/27/2025	\$ 3,848.00
P132235	WeVideo Inc	8/27/2025	\$ 1,482.17
P132234	Knowledge Pillars Education Inc	8/27/2025	\$ 1,189.66
P132233	Generation Genius	8/27/2025	\$ 1,995.00
P132232	Storyboard That	8/27/2025	\$ 299.98
P132231	Navigate360 LLC	8/27/2025	\$ 1,290.98
P132230	DeltaMath Solutions Inc	8/27/2025	\$ 1,650.00
P132229	Kuta Software LLC	8/27/2025	\$ 1,016.00
P132228	Amazon Business	8/27/2025	\$ 22.50
P132227	Amazon Business	8/27/2025	\$ 793.77
P132226	Amazon Business	8/27/2025	\$ 209.99
P132225	Amazon Business	8/27/2025	\$ 9.26
P132224	Amazon Business	8/27/2025	\$ 224.96
P132223	Amazon Business	8/27/2025	\$ 32.81
P132222	Amazon Business	8/27/2025	\$ 243.78
P132221	Amazon Business	8/27/2025	\$ 38.27
P132220	Amazon Business	8/27/2025	\$ 131.76
P132219	Amazon Business	8/27/2025	\$ 217.74
P132218	Amazon Business	8/27/2025	\$ 419.92
P132217	Amazon Business	8/27/2025	\$ 110.93
P132216	Amazon Business	8/27/2025	\$ 16.19
P132215	Amazon Business	8/27/2025	\$ 835.20
P132214	Amazon Business	8/27/2025	\$ 251.24
P132213	Amazon Business	8/27/2025	\$ 7.99
P132212	Amazon Business	8/27/2025	\$ 691.97
P132211	Amazon Business	8/27/2025	\$ 209.96
P132210	Amazon Business	8/27/2025	\$ 155.17

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132209	Amazon Business	8/27/2025	\$ 12.80
P132208	Amazon Business	8/27/2025	\$ 19.47
P132207	Amazon Business	8/27/2025	\$ 19.79
P132206	Amazon Business	8/27/2025	\$ 188.52
P132205	Amazon Business	8/27/2025	\$ 468.56
P132204	Amazon Business	8/27/2025	\$ 652.84
P132203	Amazon Business	8/27/2025	\$ 47.23
P132202	Amazon Business	8/27/2025	\$ 390.62
P132201	Amazon Business	8/27/2025	\$ 12.99
P132200	Amazon Business	8/27/2025	\$ 21.99
P132199	Amazon Business	8/27/2025	\$ 479.99
P132198	Amazon Business	8/27/2025	\$ 1,365.66
P132197	ODP Business Solutions, LLC	8/27/2025	\$ 60.00
P132196	ODP Business Solutions, LLC	8/27/2025	\$ 291.76
P132195	GovConnection Inc	8/27/2025	\$ 538.85
P132194	SUMPTER, KRISTEN MICHELLE	8/27/2025	\$ 285.13
P132193	Amazon Business	8/27/2025	\$ 84.11
P132192	Amazon Business	8/27/2025	\$ 30.03
P132191	Florida Pest Control	8/26/2025	\$ 408.00
P132190	Strategic Equipment LLC	8/26/2025	\$ 3,000.00
P132189	Amazon Business	8/26/2025	\$ 621.84
P132188	Amazon Business	8/26/2025	\$ 574.43
P132187	Amazon Business	8/26/2025	\$ 60.96
P132186	Amazon Business	8/26/2025	\$ 46.48
P132185	Heggerty	8/26/2025	\$ 376.00
P132184	Ramos, Pedro J	8/26/2025	\$ 250.00
P132183	Petty, Cory	8/26/2025	\$ 250.00
P132182	Wells, Joseph	8/26/2025	\$ 200.00
P132181	Cubbedge, Kyle	8/26/2025	\$ 200.00
P132180	Tyson , Justin	8/26/2025	\$ 200.00
P132179	Manrique, Elizabeth	8/26/2025	\$ 200.00
P132178	Pittenger, Dale	8/26/2025	\$ 200.00
P132177	Ethridge, Carrienne	8/26/2025	\$ 200.00
P132176	Cicero, Brittany	8/26/2025	\$ 200.00
P132175	Logan, Marckus	8/26/2025	\$ 200.00
P132174	Carolina Biological Supply	8/26/2025	\$ 1,199.40
P132173	Atlantic Coast Volleyball Officials Assoc	8/26/2025	\$ 1,977.00
P132172	Project Lead The Way Inc	8/26/2025	\$ 10,179.00
P132171	Campos , Martin	8/26/2025	\$ 225.00
P132170	Aran, Heidy	8/26/2025	\$ 200.00
P132169	Luxenberg, Joshua	8/26/2025	\$ 200.00
P132168	Vigal, Taylor Scott	8/26/2025	\$ 225.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132167	Creppel, Sean	8/26/2025	\$ 225.00
P132166	Kennedy II, Robert	8/26/2025	\$ 225.00
P132165	Richmond, Matthew	8/26/2025	\$ 225.00
P132164	Jennings, Timothy W	8/26/2025	\$ 225.00
P132163	Project Lead The Way Inc	8/26/2025	\$ 3,173.00
P132162	Yard Pro Plus Inc	8/26/2025	\$ 1,114.00
P132161	Kaeser & Blair, Inc	8/26/2025	\$ 601.04
P132160	Conserva Irrigation of NEFL	8/26/2025	\$ 797.00
P132159	Lasa Construction Inc	8/26/2025	\$ 3,108.45
P132158	International Restaurant Distributors Inc	8/26/2025	\$ 10,350.00
P132157	International Restaurant Distributors Inc	8/26/2025	\$ 7,249.50
P132156	Scholastic Inc	8/26/2025	\$ 329.67
P132155	Amazon Business	8/26/2025	\$ 32.89
P132154	Amazon Business	8/26/2025	\$ 144.96
P132153	Amazon Business	8/26/2025	\$ 12.71
P132152	Amazon Business	8/26/2025	\$ 192.69
P132151	Amazon Business	8/26/2025	\$ 8.99
P132150	Amazon Business	8/26/2025	\$ 13.29
P132149	Amazon Business	8/26/2025	\$ 35.57
P132148	Amazon Business	8/26/2025	\$ 211.74
P132147	Amazon Business	8/26/2025	\$ 299.94
P132146	Amazon Business	8/26/2025	\$ 105.88
P132145	Amazon Business	8/26/2025	\$ 198.00
P132144	Amazon Business	8/26/2025	\$ 212.05
P132143	Amazon Business	8/26/2025	\$ 183.36
P132142	Amazon Business	8/26/2025	\$ 1,234.08
P132141	Amazon Business	8/26/2025	\$ 231.14
P132140	Amazon Business	8/26/2025	\$ 303.58
P132139	Amazon Business	8/26/2025	\$ 206.93
P132138	Amazon Business	8/26/2025	\$ 277.50
P132137	Amazon Business	8/26/2025	\$ 103.73
P132136	Amazon Business	8/26/2025	\$ 21.89
P132135	Amazon Business	8/26/2025	\$ 18.99
P132134	Amazon Business	8/26/2025	\$ 52.95
P132133	Amazon Business	8/26/2025	\$ 28.99
P132132	Amazon Business	8/26/2025	\$ 29.21
P132131	Amazon Business	8/26/2025	\$ 73.23
P132130	Amazon Business	8/26/2025	\$ 18.99
P132129	Amazon Business	8/26/2025	\$ 105.91
P132128	Amazon Business	8/26/2025	\$ 55.32
P132127	Amazon Business	8/26/2025	\$ 112.37
P132126	Amazon Business	8/26/2025	\$ 78.24

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132125	Amazon Business	8/26/2025	\$ 85.49
P132124	Amazon Business	8/26/2025	\$ 116.14
P132123	Amazon Business	8/26/2025	\$ 56.69
P132122	Amazon Business	8/26/2025	\$ 81.92
P132121	Amazon Business	8/26/2025	\$ 172.34
P132120	Amazon Business	8/26/2025	\$ 235.92
P132119	Amazon Business	8/26/2025	\$ 152.50
P132118	International Restaurant Distributors Inc	8/26/2025	\$ 20,789.84
P132117	International Restaurant Distributors Inc	8/26/2025	\$ 10,394.92
P132116	Quality Hardware & Specialty Co Inc	8/26/2025	\$ 2,500.00
P132115	Meridian Student Planners	8/26/2025	\$ 2,079.00
P132114	Peachtree Protective Covers Inc	8/26/2025	\$ 116,487.70
P132113	Matthews Bus Alliance Inc	8/26/2025	\$ 10,000.00
P132112	Wysocki, Coleen	8/26/2025	\$ 47,250.00
P132111	GEM Supply Co Inc	8/26/2025	\$ 1,770.01
P132110	Anuvision Technologies Inc	8/26/2025	\$ 1,900.00
P132109	Perfection Learning Corp	8/26/2025	\$ 1,742.72
P132108	Amazon Business	8/26/2025	\$ 359.94
P132107	Amazon Business	8/26/2025	\$ 9.90
P132106	CANNON, CHELSEY FORREST	8/26/2025	\$ 285.13
P132105	KASTOR, GINGER M	8/26/2025	\$ 285.13
P132104	STROMPOLIS, HOLLI MARIE	8/26/2025	\$ 285.13
P132103	BENSON, CHRISTINA MARIE	8/26/2025	\$ 285.13
P132102	MCABEE, TAMARA	8/26/2025	\$ 285.13
P132101	WILLIAMSON, MEGAN CHRISTINE	8/26/2025	\$ 285.13
P132100	PITTARI, STEPHANIE GORMAN	8/26/2025	\$ 285.13
P132099	SALAMONE, KAREN MARIE	8/26/2025	\$ 285.13
P132098	MONTINERI, MELISSA JANE	8/26/2025	\$ 285.13
P132097	DAVIDSON, DEBORAH ANNE	8/26/2025	\$ 285.13
P132096	WAGNER-DORICH, SARAH J	8/26/2025	\$ 285.13
P132095	MCLAUGHLIN, BRITTANY ANNE	8/26/2025	\$ 285.13
P132094	RINGDAHL, KARINA MARISOL	8/26/2025	\$ 285.13
P132093	LINDSEY, ANGIE DAWN	8/26/2025	\$ 333.19
P132092	Universal Companies	8/25/2025	\$ 3,142.50
P132091	Synergy Recycling LLC	8/25/2025	\$ 1,200.00
P132090	Safety-Kleen Systems Inc	8/25/2025	\$ 2,000.00
P132089	32 Degrees Marketing	8/25/2025	\$ 2,320.00
P132088	Unifirst Corp	8/25/2025	\$ 900.00
P132087	Village Key & Alarm Inc	8/25/2025	\$ 360.00
P132086	Village Key & Alarm Inc	8/25/2025	\$ 480.00
P132085	Golf Carts of St Augustine	8/25/2025	\$ 515.90
P132084	St Johns Food Service Inc	8/25/2025	\$ 540.48

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132083	TK Elevator Corporation	8/25/2025	\$ 1,779.93
P132082	Amazon Business	8/25/2025	\$ 142.99
P132081	Technology Student Association	8/25/2025	\$ 410.00
P132080	ODP Business Solutions, LLC	8/25/2025	\$ 57.70
P132079	ODP Business Solutions, LLC	8/25/2025	\$ 448.68
P132078	Pitsco Education & Hearlihy & Co	8/25/2025	\$ 692.18
P132077	International Restaurant Distributors Inc	8/25/2025	\$ 3,075.60
P132076	D'Avanzo, Edmondo	8/25/2025	\$ 150.00
P132075	International Restaurant Distributors Inc	8/25/2025	\$ 1,537.80
P132074	Wright, Andrew	8/25/2025	\$ 150.00
P132073	Meridian Student Planners	8/25/2025	\$ 961.87
P132072	Quinney, Tyler	8/25/2025	\$ 150.00
P132071	United Refrigeration Inc	8/25/2025	\$ 3,166.43
P132070	McMahon, Nicholas	8/25/2025	\$ 150.00
P132069	Cambridge Univ Press	8/25/2025	\$ 10,317.05
P132068	Barnes & Noble	8/25/2025	\$ 1,998.75
P132067	HD Supply Facilities Maintenance Ltd	8/25/2025	\$ 2,230.00
P132066	First Coast Paint LLC	8/25/2025	\$ 5,209.54
P132065	Kerry Bachista MD PA	8/25/2025	\$ 23,333.30
P132064	Florida Janitor and Paper Supply Inc	8/25/2025	\$ 1,000.00
P132063	FarmHouse Fresh	8/25/2025	\$ 2,441.40
P132062	Chiller Medic Inc	8/25/2025	\$ 7,943.50
P132061	Sir Speedy	8/25/2025	\$ 6,702.41
P132060	Outdoor Site Solutions LLC	8/25/2025	\$ 800.00
P132059	International Restaurant Distributors Inc	8/25/2025	\$ 1,750.13
P132058	Ferguson Enterprises Inc	8/25/2025	\$ 2,720.52
P132057	Florida Pest Control	8/25/2025	\$ 288.00
P132056	Primex Wireless Inc	8/25/2025	\$ 8,975.69
P132055	Grainger Inc	8/25/2025	\$ 335.90
P132054	Committee for Children	8/25/2025	\$ 26,760.00
P132053	Security & Fire Electronics (Safe)	8/25/2025	\$ 17,052.42
P132052	Wilson Machine & Welding Works Inc	8/25/2025	\$ 33,796.00
P132051	NCS Pearson Inc	8/25/2025	\$ 3,850.00
P132050	Four Seasons Filters LLC	8/25/2025	\$ 5,174.28
P132049	Laguna Clay Co	8/25/2025	\$ 4,390.00
P132048	Bakers Sporting Goods	8/25/2025	\$ 7,500.00
P132047	Leonards Studio	8/25/2025	\$ 1,500.00
P132046	MeTEOR Education LLC	8/25/2025	\$ 31,687.40
P132045	Amazon Business	8/25/2025	\$ 821.85
P132044	Amazon Business	8/25/2025	\$ 59.27
P132043	Amazon Business	8/25/2025	\$ 118.31
P132042	Amazon Business	8/25/2025	\$ 57.56

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P132041	Amazon Business	8/25/2025	\$ 285.73
P132040	Amazon Business	8/25/2025	\$ 1,044.10
P132039	Amazon Business	8/25/2025	\$ 2,225.00
P132038	Amazon Business	8/25/2025	\$ 66.43
P132037	Amazon Business	8/25/2025	\$ 752.56
P132036	Amazon Business	8/25/2025	\$ 119.74
P132035	Amazon Business	8/25/2025	\$ 152.88
P132034	Amazon Business	8/25/2025	\$ 543.23
P132033	Amazon Business	8/25/2025	\$ 287.91
P132032	Amazon Business	8/25/2025	\$ 2,283.75
P132031	Amazon Business	8/25/2025	\$ 94.95
P132030	Amazon Business	8/25/2025	\$ 902.62
P132029	Amazon Business	8/25/2025	\$ 63.99
P132028	Amazon Business	8/25/2025	\$ 72.99
P132027	Amazon Business	8/25/2025	\$ 73.98
P132026	Amazon Business	8/25/2025	\$ 287.92
P132025	Amazon Business	8/25/2025	\$ 159.96
P132024	Amazon Business	8/25/2025	\$ 24.98
P132023	ODP Business Solutions, LLC	8/25/2025	\$ 1,087.25
P132022	ODP Business Solutions, LLC	8/25/2025	\$ 40.60
P132021	GovConnection Inc	8/25/2025	\$ 12,520.00
P132020	SIKES, CHRISTINE LAMBERTON	8/25/2025	\$ 288.60
P132019	PEEBLES, JENNIFER ASHLEY	8/25/2025	\$ 233.60
P132018	FISLER, HILARY J	8/25/2025	\$ 38.00
P132017	GUST, SARAH MARIE	8/25/2025	\$ 233.60
P132016	MARCU, LUMINITA	8/25/2025	\$ 330.60
P132015	BEAZZO, ERIN ELIZABETH	8/25/2025	\$ 233.60
P132014	GATES, MELISSA THERESA	8/25/2025	\$ 233.60
P132013	FISHER, SARAH RAE	8/25/2025	\$ 233.60
P132012	Grainger Inc	8/22/2025	\$ 1,224.48
P132011	Wilson Machine & Welding Works Inc	8/22/2025	\$ 23,100.00
P132010	East Coast Modular Buildings, LLC	8/22/2025	\$ 5,739.20
P132009	Amazon Business	8/22/2025	\$ 85.97
P132008	ODP Business Solutions, LLC	8/22/2025	\$ 152.62
P132007	Amazon Business	8/22/2025	\$ 264.24
P132006	Southeast Soils Peat Company Inc	8/22/2025	\$ 2,221.88
P132005	Southeast Soils Peat Company Inc	8/22/2025	\$ 2,208.18
P132004	Rodden, Neil	8/22/2025	\$ 1,000.00
P132003	Azevedo , Laura	8/22/2025	\$ 800.00
P132002	England, William	8/22/2025	\$ 1,000.00
P132001	Faga , Cristian	8/22/2025	\$ 1,000.00
P132000	Hay, Regis	8/22/2025	\$ 600.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131999	Lawson, Kale	8/22/2025	\$ 800.00
P131998	Hamilton, Bobby	8/22/2025	\$ 1,000.00
P131997	Curry, Adam	8/22/2025	\$ 1,000.00
P131996	Hughes, Jason	8/22/2025	\$ 1,200.00
P131995	Nguyen, Autumn	8/22/2025	\$ 800.00
P131994	Craig, Jack	8/22/2025	\$ 600.00
P131993	Tomlinson, Brandon	8/22/2025	\$ 1,000.00
P131992	Lanoue, Ashley	8/22/2025	\$ 1,000.00
P131991	Hunt, Brandon	8/22/2025	\$ 500.00
P131990	Braswell, Warren S	8/22/2025	\$ 250.00
P131989	FreshPoint Central Florida. Inc	8/22/2025	\$ 150.25
P131988	McGraw Hill School Education LLC	8/22/2025	\$ 12,939.75
P131987	Rays Commercial	8/22/2025	\$ 3,580.00
P131986	Cengage Learning Inc	8/22/2025	\$ 14,698.95
P131985	University of North Florida Bookstore #647	8/22/2025	\$ 41.75
P131984	Amazon Business	8/22/2025	\$ 418.19
P131983	Martin, Evan	8/22/2025	\$ 200.00
P131982	Quinney, Tyler	8/22/2025	\$ 200.00
P131981	Fuentes Jr, Rafael	8/22/2025	\$ 200.00
P131980	McMahon, Nicholas	8/22/2025	\$ 200.00
P131979	Milillo, Michael	8/22/2025	\$ 200.00
P131978	Carroll, Christopher	8/22/2025	\$ 225.00
P131977	Rios, Ricardo	8/22/2025	\$ 225.00
P131976	Logan, Marckus	8/22/2025	\$ 225.00
P131975	Ramos, Jeannine	8/22/2025	\$ 225.00
P131974	Hornik Jr., Bruce	8/22/2025	\$ 225.00
P131973	Petty, Cory	8/22/2025	\$ 275.00
P131972	Pittenger, Dale	8/22/2025	\$ 225.00
P131971	Florida School Book Depository	8/22/2025	\$ 219.11
P131970	Florida School Book Depository	8/22/2025	\$ 22,521.45
P131969	CareerSafe LLC	8/22/2025	\$ 3,150.00
P131968	CEV Multimedia Ltd	8/22/2025	\$ 4,500.00
P131967	US Water Services Corp	8/22/2025	\$ 19,632.32
P131966	Kimball Midwest	8/22/2025	\$ 915.15
P131965	Rays Commercial	8/22/2025	\$ 1,818.00
P131964	Rays Commercial	8/22/2025	\$ 4,035.00
P131963	Yard Pro Plus Inc	8/22/2025	\$ 1,500.00
P131962	Crystal Tractor and Equipment - Hastings	8/22/2025	\$ 9,999.00
P131961	LV Hiers Inc	8/22/2025	\$ 1,504.79
P131960	Safety Products Inc	8/22/2025	\$ 5,075.00
P131959	Amazon Business	8/22/2025	\$ 82.66
P131958	Amazon Business	8/22/2025	\$ 21.84

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131957	Amazon Business	8/22/2025	\$ 289.38
P131956	ODP Business Solutions, LLC	8/22/2025	\$ 998.73
P131955	Amazon Business	8/22/2025	\$ 115.79
P131954	Amazon Business	8/22/2025	\$ 1,280.07
P131953	Amazon Business	8/22/2025	\$ 295.18
P131952	Amazon Business	8/22/2025	\$ 3,698.00
P131951	Amazon Business	8/22/2025	\$ 44.99
P131950	Amazon Business	8/22/2025	\$ 22.97
P131949	Amazon Business	8/22/2025	\$ 3,314.50
P131948	Amazon Business	8/22/2025	\$ 155.97
P131947	Amazon Business	8/22/2025	\$ 1,554.28
P131946	HEYNER, TRACY LYNN	8/22/2025	\$ 187.60
P131945	HALBMAIER, VALERIE CAMACHO	8/22/2025	\$ 187.60
P131944	KINZIG, MANDI MICHELLE	8/22/2025	\$ 187.60
P131943	Amazon Business	8/22/2025	\$ 20.32
P131942	Amazon Business	8/22/2025	\$ 302.68
P131941	Amazon Business	8/22/2025	\$ 148.55
P131940	Amazon Business	8/22/2025	\$ 178.14
P131939	Amazon Business	8/22/2025	\$ 166.51
P131938	Amazon Business	8/22/2025	\$ 652.08
P131937	Amazon Business	8/21/2025	\$ 269.90
P131936	Amazon Business	8/21/2025	\$ 451.36
P131935	Amazon Business	8/21/2025	\$ 18.98
P131934	LINDSAY, ALLYSON PIKE	8/21/2025	\$ 133.02
P131933	Suburban Propane LP	8/21/2025	\$ 77.55
P131932	Florida Pest Control	8/21/2025	\$ 470.00
P131931	Follett Content Solutions LLC	8/21/2025	\$ 2,218.95
P131930	Four Seasons Filters LLC	8/21/2025	\$ 5,100.84
P131929	Mobile Communications America Inc	8/21/2025	\$ 166.30
P131928	Florida School Book Depository	8/21/2025	\$ 367.11
P131927	Apple Computer Inc	8/21/2025	\$ 9,720.00
P131926	Lincoln Electric Co	8/21/2025	\$ 5,762.00
P131925	Grainger Inc	8/21/2025	\$ 1,534.00
P131924	VEX Robotics Inc	8/21/2025	\$ 1,326.07
P131923	Lasa Construction Inc	8/21/2025	\$ 1,784.10
P131922	Florida School Book Depository	8/21/2025	\$ 5,011.82
P131921	AEC Electrical Contracting Inc	8/21/2025	\$ 5,412.60
P131920	US Water Services Corp	8/21/2025	\$ 5,880.88
P131919	Miller Electric Co	8/21/2025	\$ 140,139.27
P131918	Miller Electric Co	8/21/2025	\$ 156,123.26
P131917	ODP Business Solutions, LLC	8/21/2025	\$ 349.69
P131916	ODP Business Solutions, LLC	8/21/2025	\$ 127.25

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131915	Armstrong Fence Co	8/21/2025	\$ 12,583.17
P131914	Stephens Pipe & Steel LLC	8/21/2025	\$ 1,613.74
P131913	Hams Irrigation Service	8/21/2025	\$ 12,472.00
P131912	Jacksonville Softwash LLC	8/21/2025	\$ 2,369.90
P131911	AEC Electrical Contracting Inc	8/21/2025	\$ 10,273.56
P131910	WW Gay Mechanical Contractor Inc	8/21/2025	\$ 2,015.84
P131909	WW Gay Mechanical Contractor Inc	8/21/2025	\$ 836.53
P131908	First Coast Paint LLC	8/21/2025	\$ 1,089.20
P131907	WW Gay Mechanical Contractor Inc	8/21/2025	\$ 3,039.08
P131906	Ferguson Enterprises Inc	8/21/2025	\$ 8,442.20
P131905	Security & Fire Electronics (Safe)	8/21/2025	\$ 5,703.13
P131904	Four Seasons Filters LLC	8/21/2025	\$ 1,590.30
P131903	ECS Florida LLC	8/21/2025	\$ 9,500.00
P131902	School Health Corp	8/21/2025	\$ 114.22
P131901	Signs Plus	8/21/2025	\$ 1,700.00
P131900	Kuta Software LLC	8/21/2025	\$ 493.00
P131899	Jacksonville Softwash LLC	8/21/2025	\$ 2,213.80
P131898	Lexia Learning Systems LLC	8/21/2025	\$ 5,940.00
P131897	Amazon Business	8/21/2025	\$ 228.08
P131896	Amazon Business	8/21/2025	\$ 664.65
P131895	Amazon Business	8/21/2025	\$ 1,990.34
P131894	Amazon Business	8/21/2025	\$ 19.99
P131893	Amazon Business	8/21/2025	\$ 307.82
P131892	Amazon Business	8/21/2025	\$ 60.55
P131891	Amazon Business	8/21/2025	\$ 115.95
P131890	Amazon Business	8/21/2025	\$ 493.67
P131889	Amazon Business	8/21/2025	\$ 71.65
P131888	Amazon Business	8/21/2025	\$ 142.40
P131887	Amazon Business	8/21/2025	\$ 263.98
P131886	Amazon Business	8/21/2025	\$ 215.89
P131885	Amazon Business	8/21/2025	\$ 32.78
P131884	Amazon Business	8/21/2025	\$ 117.27
P131883	Amazon Business	8/21/2025	\$ 45.59
P131882	ODP Business Solutions, LLC	8/21/2025	\$ 1,439.60
P131881	GovConnection Inc	8/21/2025	\$ 489.00
P131880	GovConnection Inc	8/21/2025	\$ 1,255.00
P131879	GARY, DONNA	8/21/2025	\$ 285.13
P131878	LIME, MELISSA BINNINGER	8/21/2025	\$ 285.13
P131877	Cognia Inc	8/21/2025	\$ 68,600.00
P131876	Jacksonville Sound & Communications	8/21/2025	\$ 13,506.00
P131875	Amazon Business	8/21/2025	\$ 7.75
P131874	Amazon Business	8/21/2025	\$ 527.26

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131873	Amazon Business	8/21/2025	\$ 93.40
P131872	Amazon Business	8/21/2025	\$ 144.86
P131871	Amazon Business	8/21/2025	\$ 1,266.37
P131870	Amazon Business	8/21/2025	\$ 23.99
P131869	Amazon Business	8/21/2025	\$ 39.99
P131868	Amazon Business	8/21/2025	\$ 158.56
P131867	Amazon Business	8/21/2025	\$ 355.00
P131866	Amazon Business	8/21/2025	\$ 119.74
P131865	GovConnection Inc	8/21/2025	\$ 2,475.00
P131864	GovConnection Inc	8/21/2025	\$ 2,495.00
P131863	Amazon Business	8/21/2025	\$ 40.44
P131862	Amazon Business	8/21/2025	\$ 353.97
P131861	Amazon Business	8/21/2025	\$ 490.92
P131860	Amazon Business	8/21/2025	\$ 56.97
P131859	Amazon Business	8/20/2025	\$ 280.77
P131858	Amazon Business	8/20/2025	\$ 38.21
P131857	ODP Business Solutions, LLC	8/20/2025	\$ 85.98
P131856	Airgas USA LLC	8/20/2025	\$ 500.00
P131855	Airgas USA LLC	8/20/2025	\$ 1,200.00
P131854	LV Hiers Inc	8/20/2025	\$ 784.77
P131853	Universal Cheerleaders Assoc	8/20/2025	\$ 3,454.00
P131852	Grainger Inc	8/20/2025	\$ 958.10
P131851	International Restaurant Distributors Inc	8/20/2025	\$ 2,224.71
P131850	Sysco Jacksonville Inc	8/20/2025	\$ 2,286.14
P131849	Henry Schein Inc	8/20/2025	\$ 1,251.99
P131848	Stukent Inc	8/20/2025	\$ 6,100.00
P131847	Stukent Inc	8/20/2025	\$ 10,110.00
P131846	IXL Learning	8/20/2025	\$ 595.00
P131845	AGAPE Interpreting Services Inc	8/20/2025	\$ 1,050.00
P131844	DeltaMath Solutions Inc	8/20/2025	\$ 1,700.00
P131843	Schoolhouse Products Inc	8/20/2025	\$ 25,813.20
P131842	World Book Inc	8/20/2025	\$ 515.93
P131841	Discovery Education Inc	8/20/2025	\$ 9,000.00
P131840	Pearson Education Inc	8/20/2025	\$ 6,000.00
P131839	Mps	8/20/2025	\$ 6,600.00
P131838	Florida Foundation for Future Scientists	8/20/2025	\$ 1,100.00
P131837	3P Learning Inc	8/20/2025	\$ 5,128.00
P131836	VEX Robotics Inc	8/20/2025	\$ 4,597.47
P131835	Guardian Fueling Technologies LLC	8/20/2025	\$ 5,518.47
P131834	Green with Grace Inc	8/20/2025	\$ 1,600.00
P131833	Amazon Business	8/20/2025	\$ 151.78
P131832	Amazon Business	8/20/2025	\$ 228.28

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131831	Amazon Business	8/20/2025	\$ 135.84
P131830	Amazon Business	8/20/2025	\$ 176.88
P131829	Amazon Business	8/20/2025	\$ 601.51
P131828	Amazon Business	8/20/2025	\$ 1,695.12
P131827	Amazon Business	8/20/2025	\$ 148.40
P131826	Amazon Business	8/20/2025	\$ 1,521.51
P131825	Amazon Business	8/20/2025	\$ 1,270.19
P131824	Amazon Business	8/20/2025	\$ 84.03
P131823	Amazon Business	8/20/2025	\$ 48.52
P131822	Amazon Business	8/20/2025	\$ 31.34
P131821	Amazon Business	8/20/2025	\$ 1,200.00
P131820	Amazon Business	8/20/2025	\$ 22.99
P131819	Amazon Business	8/20/2025	\$ 471.28
P131818	Amazon Business	8/20/2025	\$ 126.26
P131817	Amazon Business	8/20/2025	\$ 141.44
P131816	Amazon Business	8/20/2025	\$ 28.46
P131815	Amazon Business	8/20/2025	\$ 102.90
P131814	Amazon Business	8/20/2025	\$ 179.99
P131813	ODP Business Solutions, LLC	8/20/2025	\$ 223.53
P131812	ODP Business Solutions, LLC	8/20/2025	\$ 124.94
P131811	Staples Business Advantage	8/20/2025	\$ 849.80
P131810	GovConnection Inc	8/20/2025	\$ 629.00
P131809	MORGAN, BRIAN K.	8/20/2025	\$ 265.55
P131808	ACCO Brands USA LLC	8/19/2025	\$ 168.80
P131807	Wise , Kelly	8/19/2025	\$ 1,291.67
P131806	Linville, Mary D	8/19/2025	\$ 540.00
P131805	Amazon Business	8/19/2025	\$ 93.25
P131804	Pitney Bowes Purchase Power	8/19/2025	\$ 1,500.00
P131803	Staples Business Advantage	8/19/2025	\$ 83.20
P131802	School Specialty LLC	8/19/2025	\$ 450.30
P131801	Chiller Medic Inc	8/19/2025	\$ 594.00
P131800	A Generator Guy	8/19/2025	\$ 550.00
P131799	Hams Irrigation Service	8/19/2025	\$ 2,400.00
P131798	Stephens Pipe & Steel LLC	8/19/2025	\$ 1,173.72
P131797	Papovitch, Ralph	8/19/2025	\$ 150.00
P131796	Burchfield Electric Inc	8/19/2025	\$ 1,280.00
P131795	A Generator Guy	8/19/2025	\$ 1,500.00
P131794	Rays Commercial	8/19/2025	\$ 2,104.22
P131793	Rays Commercial	8/19/2025	\$ 6,435.00
P131792	Stukent Inc	8/19/2025	\$ 4,500.00
P131791	WW Gay Mechanical Contractor Inc	8/19/2025	\$ 5,909.24
P131790	WW Gay Mechanical Contractor Inc	8/19/2025	\$ 1,114.91

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131789	SDC Publications	8/19/2025	\$ 880.00
P131788	Matthews Bus Alliance Inc	8/19/2025	\$ 10,000.00
P131787	Tom Nehl Truck Co	8/19/2025	\$ 10,000.00
P131786	L&W Supply	8/19/2025	\$ 219,749.66
P131785	CEV Multimedia Ltd	8/19/2025	\$ 7,660.00
P131784	Florida School Book Depository	8/19/2025	\$ 3,490.95
P131783	AEC Electrical Contracting Inc	8/19/2025	\$ 1,041.17
P131782	Grainger Inc	8/19/2025	\$ 360.65
P131781	Strate Welding Supply Co Inc	8/19/2025	\$ 3,000.00
P131780	A Plus Environmental Solutions & Services LLC	8/19/2025	\$ 525.00
P131779	Amazon Business	8/19/2025	\$ 70.08
P131778	Amazon Business	8/19/2025	\$ 44.87
P131777	Amazon Business	8/19/2025	\$ 519.00
P131776	Amazon Business	8/19/2025	\$ 783.92
P131775	Amazon Business	8/19/2025	\$ 765.00
P131774	Amazon Business	8/19/2025	\$ 107.49
P131773	Amazon Business	8/19/2025	\$ 232.32
P131772	Amazon Business	8/19/2025	\$ 285.44
P131771	Amazon Business	8/19/2025	\$ 141.58
P131770	Amazon Business	8/19/2025	\$ 299.98
P131769	Amazon Business	8/19/2025	\$ 181.16
P131768	Amazon Business	8/19/2025	\$ 146.52
P131767	Amazon Business	8/19/2025	\$ 111.60
P131766	Amazon Business	8/19/2025	\$ 996.52
P131765	Amazon Business	8/19/2025	\$ 42.99
P131764	Amazon Business	8/19/2025	\$ 295.96
P131763	PERYAM, KELSEY DIANE	8/19/2025	\$ 187.60
P131762	Apple Computer Inc	8/19/2025	\$ 1,799.00
P131761	Amazon Business	8/19/2025	\$ 33.73
P131760	Amazon Business	8/19/2025	\$ 55.99
P131759	Amazon Business	8/19/2025	\$ 61.86
P131758	Amazon Business	8/19/2025	\$ 329.50
P131757	Amazon Business	8/19/2025	\$ 657.94
P131756	Amazon Business	8/19/2025	\$ 99.98
P131755	Amazon Business	8/19/2025	\$ 32.97
P131754	Amazon Business	8/19/2025	\$ 2,636.00
P131753	School Specialty LLC	8/19/2025	\$ 114.65
P131752	Staples Business Advantage	8/19/2025	\$ 299.35
P131751	ODP Business Solutions, LLC	8/19/2025	\$ 859.80
P131750	First Coast Mulch	8/18/2025	\$ 2,255.00
P131749	Epic Community Services Inc	8/18/2025	\$ 30,000.00
P131748	Amazon Business	8/18/2025	\$ 124.94

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131747	Amazon Business	8/18/2025	\$ 258.03
P131746	GovConnection Inc	8/18/2025	\$ 489.00
P131745	Signs Now of St Augustine Inc	8/18/2025	\$ 750.00
P131744	Amazon Business	8/18/2025	\$ 431.94
P131743	Blick Art Materials	8/18/2025	\$ 837.86
P131742	Wilson Machine & Welding Works Inc	8/18/2025	\$ 290.00
P131741	Wilson Machine & Welding Works Inc	8/18/2025	\$ 170.00
P131740	First Coast Mulch	8/18/2025	\$ 1,313.70
P131739	Grainger Inc	8/18/2025	\$ 2,732.54
P131738	Crystal Tractor and Equipment - Hastings	8/18/2025	\$ 180.50
P131737	Anuvision Technologies Inc	8/18/2025	\$ 1,488.51
P131736	Curriculum Associates LLC	8/18/2025	\$ 6,650.00
P131735	Pitney Bowes Purchase Power	8/18/2025	\$ 2,000.00
P131734	Curriculum Associates LLC	8/18/2025	\$ 20,475.00
P131733	WW Gay Mechanical Contractor Inc	8/18/2025	\$ 9,413.73
P131732	Security & Fire Electronics (Safe)	8/18/2025	\$ 1,199.55
P131731	Mackin Library Media	8/18/2025	\$ 263.97
P131730	WW Gay Mechanical Contractor Inc	8/18/2025	\$ 517.77
P131729	DeConna Ice Cream	8/18/2025	\$ 1,500.00
P131728	WW Gay Mechanical Contractor Inc	8/18/2025	\$ 14,281.54
P131727	Brooks Building Solutions Inc	8/18/2025	\$ 929.10
P131726	Grainger Inc	8/18/2025	\$ 325.92
P131725	PowerSchool Group LLC	8/18/2025	\$ 35,856.80
P131724	Armstrong Fence Co	8/18/2025	\$ 808.25
P131723	IB Source Inc	8/18/2025	\$ 7,197.15
P131722	By The C of Jax North FL LLC	8/18/2025	\$ 8,940.00
P131721	Griffin Company LLC	8/18/2025	\$ 97,000.00
P131720	WW Gay Mechanical Contractor Inc	8/18/2025	\$ 789.68
P131719	WW Gay Mechanical Contractor Inc	8/18/2025	\$ 985.45
P131718	Dal-Tile Distribution Inc	8/18/2025	\$ 74,969.00
P131717	Chiller Medic Inc	8/18/2025	\$ 3,962.00
P131716	Rucker Welding & Fabrication	8/18/2025	\$ 400.00
P131715	Florida Hood Cleaning Inc	8/18/2025	\$ 13,950.00
P131714	Chiller Medic Inc	8/18/2025	\$ 6,114.00
P131713	Musco Sports Lighting Llc	8/18/2025	\$ 3,940.00
P131712	WW Gay Mechanical Contractor Inc	8/18/2025	\$ 1,494.58
P131711	Pitney Bowes Purchase Power	8/18/2025	\$ 3,500.00
P131710	WW Gay Mechanical Contractor Inc	8/18/2025	\$ 517.77
P131709	Security & Fire Electronics (Safe)	8/18/2025	\$ 1,399.04
P131708	Fisher Scientific	8/18/2025	\$ 4,073.25
P131707	Robosource, LLC	8/18/2025	\$ 1,686.65
P131706	Sonova USA Inc	8/18/2025	\$ 796.31

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131705	Rifton Equipment	8/18/2025	\$ 4,386.75
P131704	Rifton Equipment	8/18/2025	\$ 1,145.00
P131703	Rifton Equipment	8/18/2025	\$ 2,527.50
P131702	Virco Inc	8/18/2025	\$ 163.53
P131701	Oxford Univ Press	8/18/2025	\$ 1,441.79
P131700	Raintree Graphics	8/18/2025	\$ 4,588.99
P131699	LessonPix Inc	8/18/2025	\$ 2,142.00
P131698	WB Mason Co Inc	8/18/2025	\$ 1,279.60
P131697	Four Seasons Filters LLC	8/18/2025	\$ 4,232.64
P131696	ITHAKA	8/18/2025	\$ 1,560.00
P131695	Pitney Bowes Global Financial	8/18/2025	\$ 1,380.00
P131694	Loomis	8/18/2025	\$ 63,342.00
P131693	Doerrs Custom Cabinets & Trim LLC	8/18/2025	\$ 5,030.99
P131692	Amazon Business	8/18/2025	\$ 270.74
P131691	Amazon Business	8/18/2025	\$ 99.99
P131690	Amazon Business	8/18/2025	\$ 59.99
P131689	Amazon Business	8/18/2025	\$ 356.55
P131688	Amazon Business	8/18/2025	\$ 9.95
P131687	Amazon Business	8/18/2025	\$ 51.00
P131686	Amazon Business	8/18/2025	\$ 83.97
P131685	Amazon Business	8/18/2025	\$ 27.94
P131684	Amazon Business	8/18/2025	\$ 61.95
P131683	Amazon Business	8/18/2025	\$ 27.88
P131682	Amazon Business	8/18/2025	\$ 11.98
P131681	Amazon Business	8/18/2025	\$ 763.96
P131680	Amazon Business	8/18/2025	\$ 74.12
P131679	Amazon Business	8/18/2025	\$ 841.67
P131678	Amazon Business	8/18/2025	\$ 28.41
P131677	Amazon Business	8/18/2025	\$ 11.48
P131676	Amazon Business	8/18/2025	\$ 179.90
P131675	Amazon Business	8/18/2025	\$ 7.99
P131674	Amazon Business	8/18/2025	\$ 808.90
P131673	Amazon Business	8/18/2025	\$ 243.44
P131672	Amazon Business	8/18/2025	\$ 1,515.40
P131671	ODP Business Solutions, LLC	8/18/2025	\$ 72.03
P131670	ODP Business Solutions, LLC	8/18/2025	\$ 988.77
P131669	GovConnection Inc	8/18/2025	\$ 15,450.00
P131668	GovConnection Inc	8/17/2025	\$ 885.00
P131667	ODP Business Solutions, LLC	8/17/2025	\$ 327.93
P131666	Amazon Business	8/17/2025	\$ 218.74
P131665	Amazon Business	8/17/2025	\$ 92.25
P131664	Amazon Business	8/17/2025	\$ 171.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131663	Amazon Business	8/17/2025	\$ 87.98
P131662	Amazon Business	8/17/2025	\$ 95.93
P131661	Amazon Business	8/17/2025	\$ 77.97
P131660	Amazon Business	8/17/2025	\$ 1,616.84
P131659	Amazon Business	8/17/2025	\$ 515.32
P131658	Amazon Business	8/17/2025	\$ 169.39
P131657	Staples Business Advantage	8/15/2025	\$ 1,471.50
P131656	Amazon Business	8/15/2025	\$ 446.62
P131655	Amazon Business	8/15/2025	\$ 220.32
P131654	Rifton Equipment	8/15/2025	\$ 145.00
P131653	Suburban Propane LP	8/15/2025	\$ 800.00
P131652	Carolina Biological Supply	8/15/2025	\$ 517.40
P131651	Henry Schein Inc	8/15/2025	\$ 911.75
P131650	Anuvision Technologies Inc	8/15/2025	\$ 2,280.00
P131649	Rays Automotive	8/15/2025	\$ 973.80
P131648	ESC Region 11	8/15/2025	\$ 650.00
P131647	GovConnection Inc	8/15/2025	\$ 149.00
P131646	NCS Pearson Inc	8/15/2025	\$ 6,000.00
P131645	McGraw Hill School Education LLC	8/15/2025	\$ 185.67
P131644	McGraw Hill School Education LLC	8/15/2025	\$ 185.67
P131643	McGraw Hill School Education LLC	8/15/2025	\$ 185.67
P131642	Ashtae Products Inc	8/15/2025	\$ 3,562.75
P131641	Webidcard Inc	8/15/2025	\$ 2,194.00
P131640	Miller Electric Co	8/15/2025	\$ 2,001.45
P131639	Anuvision Technologies Inc	8/15/2025	\$ 1,140.00
P131638	Miller Electric Co	8/15/2025	\$ 4,698.86
P131637	Coole School	8/15/2025	\$ 1,163.50
P131636	VEX Robotics Inc	8/15/2025	\$ 734.13
P131635	ITHAKA	8/15/2025	\$ 780.00
P131634	WB Mason Co Inc	8/15/2025	\$ 1,399.60
P131633	Apple Computer Inc	8/15/2025	\$ 2,498.00
P131632	EduTyping	8/15/2025	\$ 2,250.00
P131631	Assessment Technologies Institute LLC	8/15/2025	\$ 6,352.00
P131630	Amazon Business	8/15/2025	\$ 343.84
P131629	Amazon Business	8/15/2025	\$ 179.99
P131628	Amazon Business	8/15/2025	\$ 363.59
P131627	Amazon Business	8/15/2025	\$ 243.71
P131626	Amazon Business	8/15/2025	\$ 55.99
P131625	Amazon Business	8/15/2025	\$ 246.65
P131624	Amazon Business	8/15/2025	\$ 273.22
P131623	Amazon Business	8/15/2025	\$ 108.96
P131622	Amazon Business	8/15/2025	\$ 909.08

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131621	Amazon Business	8/15/2025	\$ 183.90
P131620	Amazon Business	8/15/2025	\$ 47.16
P131619	Amazon Business	8/15/2025	\$ 50.50
P131618	Amazon Business	8/15/2025	\$ 144.00
P131617	Amazon Business	8/15/2025	\$ 16.97
P131616	Amazon Business	8/15/2025	\$ 1,018.24
P131615	Amazon Business	8/15/2025	\$ 47.88
P131614	Amazon Business	8/15/2025	\$ 402.05
P131613	Amazon Business	8/15/2025	\$ 55.00
P131612	Amazon Business	8/15/2025	\$ 139.43
P131611	Amazon Business	8/15/2025	\$ 156.02
P131610	Amazon Business	8/15/2025	\$ 70.07
P131609	Amazon Business	8/15/2025	\$ 29.95
P131608	Amazon Business	8/15/2025	\$ 13.59
P131607	Amazon Business	8/15/2025	\$ 229.99
P131606	Amazon Business	8/15/2025	\$ 339.98
P131605	GovConnection Inc	8/15/2025	\$ 1,320.00
P131604	GovConnection Inc	8/15/2025	\$ 185.70
P131603	Florida Pest Control	8/15/2025	\$ 360.00
P131602	ServiceWear Apparel Inc	8/15/2025	\$ 1,851.00
P131601	Konica Minolta Business Solutions USA Inc	8/15/2025	\$ 17,557.40
P131600	GovConnection Inc	8/15/2025	\$ 549.00
P131599	Florida Pest Control	8/15/2025	\$ 288.00
P131598	ODP Business Solutions, LLC	8/15/2025	\$ 72.36
P131597	GovConnection Inc	8/15/2025	\$ 16,500.00
P131596	Amazon Business	8/14/2025	\$ 137.10
P131595	Amazon Business	8/14/2025	\$ 265.98
P131594	Amazon Business	8/14/2025	\$ 102.71
P131593	Amazon Business	8/14/2025	\$ 387.10
P131592	Amazon Business	8/14/2025	\$ 14.77
P131591	ODP Business Solutions, LLC	8/14/2025	\$ 1,560.00
P131590	Amazon Business	8/14/2025	\$ 108.99
P131589	Amazon Business	8/14/2025	\$ 112.77
P131588	Blanco, Aiden	8/14/2025	\$ 200.00
P131587	Merrill, Markis	8/14/2025	\$ 400.00
P131586	Flaherty, Brian	8/14/2025	\$ 350.00
P131585	Stroman, William	8/14/2025	\$ 400.00
P131584	Shugart, Rylan	8/14/2025	\$ 350.00
P131583	Simmons, Ty're	8/14/2025	\$ 350.00
P131582	Ramos, Jeannine	8/14/2025	\$ 150.00
P131581	Bio-Rad Laboratories	8/14/2025	\$ 724.04
P131580	Security & Fire Electronics (Safe)	8/14/2025	\$ 267.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131579	School Health Corp	8/14/2025	\$ 1,784.00
P131578	Chiller Medic Inc	8/14/2025	\$ 198.00
P131577	WW Gay Mechanical Contractor Inc	8/14/2025	\$ 837.25
P131576	Conserva Irrigation of NEFL	8/14/2025	\$ 1,629.74
P131575	Weather Engineers Inc	8/14/2025	\$ 178.51
P131574	Ring Power Corp	8/14/2025	\$ 1,200.96
P131573	Riddell All American Sports	8/14/2025	\$ 4,117.50
P131572	United Refrigeration Inc	8/14/2025	\$ 1,398.25
P131571	WW Gay Mechanical Contractor Inc	8/14/2025	\$ 1,798.34
P131570	WW Gay Mechanical Contractor Inc	8/14/2025	\$ 25,510.39
P131569	Argos USA LLC	8/14/2025	\$ 681.00
P131568	Yard Pro Plus Inc	8/14/2025	\$ 7,327.80
P131567	Lexia Learning Systems LLC	8/14/2025	\$ 352,849.00
P131566	Publix Super Markets Inc	8/14/2025	\$ 11,500.00
P131565	World Golf Village Renaissance Resort	8/14/2025	\$ 2,500.00
P131564	Hams Irrigation Service	8/14/2025	\$ 904.50
P131563	Murphy Communications Inc	8/14/2025	\$ 1,524.00
P131562	Assessment Technologies Institute LLC	8/14/2025	\$ 5,955.00
P131561	IXL Learning	8/14/2025	\$ 6,625.00
P131560	Western Psychological Services	8/14/2025	\$ 6,429.45
P131559	Duval Glass & Mirror Inc	8/14/2025	\$ 11,369.60
P131558	NCS Pearson Inc	8/14/2025	\$ 5,269.17
P131557	Ponte Vedra Golf Carts LLC	8/14/2025	\$ 16,395.00
P131556	Amazon Business	8/14/2025	\$ 29.44
P131555	Amazon Business	8/14/2025	\$ 71.46
P131554	Amazon Business	8/14/2025	\$ 80.54
P131553	Amazon Business	8/14/2025	\$ 71.86
P131552	Amazon Business	8/14/2025	\$ 93.12
P131551	Amazon Business	8/14/2025	\$ 462.51
P131550	Amazon Business	8/14/2025	\$ 37.69
P131549	Amazon Business	8/14/2025	\$ 1,582.65
P131548	Amazon Business	8/14/2025	\$ 86.97
P131547	Amazon Business	8/14/2025	\$ 751.23
P131546	Amazon Business	8/14/2025	\$ 59.99
P131545	Amazon Business	8/14/2025	\$ 69.50
P131544	Amazon Business	8/14/2025	\$ 534.58
P131543	Amazon Business	8/14/2025	\$ 88.99
P131542	Amazon Business	8/14/2025	\$ 132.98
P131541	Amazon Business	8/14/2025	\$ 126.54
P131540	Amazon Business	8/14/2025	\$ 1,286.33
P131539	Amazon Business	8/14/2025	\$ 79.11
P131538	Amazon Business	8/14/2025	\$ 101.82

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131537	Amazon Business	8/14/2025	\$ 804.21
P131536	Amazon Business	8/14/2025	\$ 34.90
P131535	ODP Business Solutions, LLC	8/14/2025	\$ 85.63
P131534	ODP Business Solutions, LLC	8/14/2025	\$ 91.20
P131533	Republic Services of Florida LP	8/14/2025	\$ 413.50
P131532	Republic Services of Florida LP	8/14/2025	\$ 1,442.57
P131531	Republic Services of Florida LP	8/14/2025	\$ 14,018.95
P131530	GovConnection Inc	8/14/2025	\$ 12,250.00
P131529	GovConnection Inc	8/14/2025	\$ 629.00
P131528	GovConnection Inc	8/14/2025	\$ 718.00
P131527	GovConnection Inc	8/14/2025	\$ 1,320.00
P131526	MITCHELL, HOLLEE A	8/14/2025	\$ 191.39
P131525	nexAir LLC	8/13/2025	\$ 10,000.00
P131524	Amazon Business	8/13/2025	\$ 221.55
P131523	Amazon Business	8/13/2025	\$ 290.99
P131522	IXL Learning	8/13/2025	\$ 2,970.00
P131521	Ferguson Enterprises Inc	8/13/2025	\$ 1,523.25
P131520	Stuart George Concrete Pumping	8/13/2025	\$ 540.00
P131519	City Electric Supply Co	8/13/2025	\$ 373,309.97
P131518	Amazon Business	8/13/2025	\$ 81.77
P131517	Amazon Business	8/13/2025	\$ 335.88
P131516	Amazon Business	8/13/2025	\$ 33.99
P131515	LV Hiers Inc	8/13/2025	\$ 19,500.00
P131514	Amazon Business	8/13/2025	\$ 61.38
P131513	Amazon Business	8/13/2025	\$ 384.86
P131512	Membean Inc	8/13/2025	\$ 6,200.00
P131511	Florida Janitor and Paper Supply Inc	8/13/2025	\$ 3,356.40
P131510	St Johns County Chamber Of Commerce Inc	8/13/2025	\$ 820.00
P131509	ITHAKA	8/13/2025	\$ 1,560.00
P131508	Cengage Learning Inc	8/13/2025	\$ 7,824.47
P131507	CompTIA, Inc	8/13/2025	\$ 12,801.00
P131506	School Health Corp	8/13/2025	\$ 184.54
P131505	Grainger Inc	8/13/2025	\$ 97.78
P131504	Tietjen Technologies Inc	8/13/2025	\$ 2,553.48
P131503	School Health Corp	8/13/2025	\$ 175.11
P131502	School Specialty LLC	8/13/2025	\$ 185.70
P131501	Grainger Inc	8/13/2025	\$ 22.90
P131500	Rays Automotive	8/13/2025	\$ 198.86
P131499	Village Key & Alarm Inc	8/13/2025	\$ 730.00
P131498	WW Gay Mechanical Contractor Inc	8/13/2025	\$ 512.07
P131497	Four Seasons Filters LLC	8/13/2025	\$ 129.02
P131496	Coole School	8/13/2025	\$ 332.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131495	International Restaurant Distributors Inc	8/13/2025	\$ 11,444.36
P131494	Motorola Solutions Inc	8/13/2025	\$ 78.57
P131493	Republic Services of Florida LP	8/13/2025	\$ 1,442.57
P131492	GEM Supply Co Inc	8/13/2025	\$ 8,348.70
P131491	Amazon Business	8/13/2025	\$ 189.95
P131490	Amazon Business	8/13/2025	\$ 289.44
P131489	Amazon Business	8/13/2025	\$ 257.94
P131488	Amazon Business	8/13/2025	\$ 9.99
P131487	Amazon Business	8/13/2025	\$ 32.16
P131486	Amazon Business	8/13/2025	\$ 15.92
P131485	Amazon Business	8/13/2025	\$ 148.01
P131484	Amazon Business	8/13/2025	\$ 199.95
P131483	Amazon Business	8/13/2025	\$ 145.88
P131482	Amazon Business	8/13/2025	\$ 35.99
P131481	Amazon Business	8/13/2025	\$ 39.99
P131480	Amazon Business	8/13/2025	\$ 1,709.82
P131479	Amazon Business	8/13/2025	\$ 470.38
P131478	Amazon Business	8/13/2025	\$ 467.59
P131477	Amazon Business	8/13/2025	\$ 120.06
P131476	Amazon Business	8/13/2025	\$ 29.47
P131475	Amazon Business	8/13/2025	\$ 182.34
P131474	Amazon Business	8/13/2025	\$ 46.52
P131473	Amazon Business	8/13/2025	\$ 988.89
P131472	Amazon Business	8/13/2025	\$ 245.65
P131471	Amazon Business	8/13/2025	\$ 1,132.56
P131470	Amazon Business	8/13/2025	\$ 803.88
P131469	Amazon Business	8/13/2025	\$ 611.39
P131468	Amazon Business	8/13/2025	\$ 150.03
P131467	Amazon Business	8/13/2025	\$ 102.56
P131466	Amazon Business	8/13/2025	\$ 206.02
P131465	Amazon Business	8/13/2025	\$ 69.26
P131464	Amazon Business	8/13/2025	\$ 5.42
P131463	Amazon Business	8/13/2025	\$ 54.15
P131462	Amazon Business	8/13/2025	\$ 533.11
P131461	Amazon Business	8/13/2025	\$ 34.99
P131460	ODP Business Solutions, LLC	8/13/2025	\$ 434.16
P131459	GovConnection Inc	8/13/2025	\$ 14,420.00
P131458	GovConnection Inc	8/13/2025	\$ 10,300.00
P131457	GradeCam LLC	8/13/2025	\$ 78,788.00
P131456	Village Key & Alarm Inc	8/12/2025	\$ 4,155.00
P131455	Big Tex Trailers	8/12/2025	\$ 6,354.46
P131454	Amazon Business	8/12/2025	\$ 34.94

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131453	Uline Inc	8/12/2025	\$ 1,005.38
P131452	Anuvision Technologies Inc	8/12/2025	\$ 2,500.00
P131451	Amazon Business	8/12/2025	\$ 99.54
P131450	Amazon Business	8/12/2025	\$ 41.47
P131449	Amazon Business	8/12/2025	\$ 56.08
P131448	Amazon Business	8/12/2025	\$ 45.18
P131447	Grainger Inc	8/12/2025	\$ 75.00
P131446	Interpreter Source LLC	8/12/2025	\$ 265,000.00
P131445	Cirrus Inc	8/12/2025	\$ 105,000.00
P131444	A Plus Environmental Solutions & Services LLC	8/12/2025	\$ 833.00
P131443	AGAPE Interpreting Services Inc	8/12/2025	\$ 280,000.00
P131442	Alonzo Sign Language Interpreting LLC	8/12/2025	\$ 610,000.00
P131441	Rays Automotive	8/12/2025	\$ 34.20
P131440	Orange Tree Staffing LLC	8/12/2025	\$ 33,000.00
P131439	Cypress Supply Inc	8/12/2025	\$ 1,999.94
P131438	The Stepping Stones Group LLC	8/12/2025	\$ 70,000.00
P131437	Pediatric Developmental Services	8/12/2025	\$ 40,000.00
P131436	Orange Tree Staffing LLC	8/12/2025	\$ 80,000.00
P131435	St Augustine Electric Motor Works Inc	8/12/2025	\$ 1,395.00
P131434	Weather Engineers Inc	8/12/2025	\$ 8,817.00
P131433	Babbling Tots Speech Therapy LLC	8/12/2025	\$ 22,750.00
P131432	Talk of the Town Speech Therapy LLC	8/12/2025	\$ 115,000.00
P131431	Amazon Business	8/12/2025	\$ 264.86
P131430	Pristine Rehab Care LLC	8/12/2025	\$ 65,000.00
P131429	Special Communications LLC	8/12/2025	\$ 55,000.00
P131428	Pediatric Developmental Services	8/12/2025	\$ 975,000.00
P131427	Orange Tree Staffing LLC	8/12/2025	\$ 535,000.00
P131426	Golf Carts of St Augustine	8/12/2025	\$ 1,738.80
P131425	Stratton, Lynne	8/12/2025	\$ 6,000.00
P131424	LV Hiers Inc	8/12/2025	\$ 543.90
P131423	FIRETECH Testing & Repair LLC	8/12/2025	\$ 1,350.00
P131422	DiaMedical USA Equipment LLC	8/12/2025	\$ 8,007.89
P131421	Miller Creative Group	8/12/2025	\$ 55.49
P131420	iDEAL Personnel Services LLC	8/12/2025	\$ 90,000.00
P131419	Growing Wings Therapy LLC	8/12/2025	\$ 30,000.00
P131418	Florida Kids Therapy Services LLC	8/12/2025	\$ 180,000.00
P131417	Community Rehab Associates Inc	8/12/2025	\$ 40,000.00
P131416	Amazon Business	8/12/2025	\$ 21.99
P131415	Babbling Tots Speech Therapy LLC	8/12/2025	\$ 435,000.00
P131414	Bells Speech and Swallowing Therapy LLC	8/12/2025	\$ 125,000.00
P131413	ACE Therapy and Wellness PLLC	8/12/2025	\$ 75,000.00
P131412	Griffin Lawn & Landscape LLC	8/12/2025	\$ 62,900.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131411	WW Gay Mechanical Contractor Inc	8/12/2025	\$ 1,194.83
P131410	Hill II, Robert	8/12/2025	\$ 150.00
P131409	Four Seasons Filters LLC	8/12/2025	\$ 1,465.80
P131408	Four Seasons Filters LLC	8/12/2025	\$ 1,465.80
P131407	Academic Staffing Inc	8/12/2025	\$ 140,000.00
P131406	Cengage Learning Inc	8/12/2025	\$ 4,860.00
P131405	Yard Pro Plus Inc	8/12/2025	\$ 5,430.00
P131404	St Johns Food Service Inc	8/12/2025	\$ 10,000.00
P131403	VEX Robotics Inc	8/12/2025	\$ 499.00
P131402	ITHAKA	8/12/2025	\$ 1,560.00
P131401	Audina Hearing Instruments Inc	8/12/2025	\$ 3,000.00
P131400	Edmentum Inc	8/12/2025	\$ 5,426.99
P131399	A Generator Guy	8/12/2025	\$ 189.21
P131398	Prodigy Learning (US) Inc	8/12/2025	\$ 2,543.75
P131397	Weather Engineers Inc	8/12/2025	\$ 1,781.48
P131396	Hawkins Inc	8/12/2025	\$ 256.88
P131395	Assessment Technologies Institute LLC	8/12/2025	\$ 6,352.00
P131394	Childhood Development Services Inc	8/12/2025	\$ 615.00
P131393	Stone Plus Inc	8/12/2025	\$ 653.09
P131392	Kerry Bachista MD PA	8/12/2025	\$ 1,850.00
P131391	Kerry Bachista MD PA	8/12/2025	\$ 1,850.00
P131390	Lasa Construction Inc	8/12/2025	\$ 4,302.10
P131389	Kutylo Cleaning Services Inc	8/12/2025	\$ 950.00
P131388	Vista Window Tinting of Florida Corp	8/12/2025	\$ 7,914.14
P131387	Anuvision Technologies Inc	8/12/2025	\$ 2,400.00
P131386	Amazon Business	8/12/2025	\$ 4,399.98
P131385	Amazon Business	8/12/2025	\$ 77.98
P131384	Amazon Business	8/12/2025	\$ 423.63
P131383	Amazon Business	8/12/2025	\$ 79.98
P131382	Amazon Business	8/12/2025	\$ 1,389.00
P131381	Amazon Business	8/12/2025	\$ 11.49
P131380	Amazon Business	8/12/2025	\$ 439.28
P131379	Amazon Business	8/12/2025	\$ 50.61
P131378	Amazon Business	8/12/2025	\$ 582.76
P131377	Amazon Business	8/12/2025	\$ 320.66
P131376	Amazon Business	8/12/2025	\$ 42.99
P131375	Amazon Business	8/12/2025	\$ 7.19
P131374	Amazon Business	8/12/2025	\$ 189.99
P131373	Amazon Business	8/12/2025	\$ 34.95
P131372	Amazon Business	8/12/2025	\$ 1,066.19
P131371	Amazon Business	8/12/2025	\$ 175.22
P131370	Amazon Business	8/12/2025	\$ 389.57

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131369	Amazon Business	8/12/2025	\$ 116.54
P131368	Amazon Business	8/12/2025	\$ 2,294.94
P131367	Amazon Business	8/12/2025	\$ 190.12
P131366	Amazon Business	8/12/2025	\$ 869.64
P131365	Amazon Business	8/12/2025	\$ 15.99
P131364	Amazon Business	8/12/2025	\$ 97.77
P131363	Amazon Business	8/12/2025	\$ 379.78
P131362	GovConnection Inc	8/12/2025	\$ 3,130.00
P131361	COUSINS, ASHLEY A.	8/12/2025	\$ 265.00
P131360	Amazon Business	8/12/2025	\$ 554.97
P131359	GovConnection Inc	8/12/2025	\$ 1,565.00
P131358	MCCORMICK, ASHLEY J.	8/12/2025	\$ 764.35
P131357	Amazon Business	8/12/2025	\$ 293.31
P131356	Amazon Business	8/12/2025	\$ 173.78
P131355	ODP Business Solutions, LLC	8/12/2025	\$ 260.94
P131354	Amazon Business	8/12/2025	\$ 159.69
P131353	STONE, CHRISTOPHER TODD	8/12/2025	\$ 15.00
P131352	Konica Minolta Business Solutions USA Inc	8/12/2025	\$ 234.38
P131351	Konica Minolta Business Solutions USA Inc	8/12/2025	\$ 12,728.16
P131350	ServiceWear Apparel Inc	8/12/2025	\$ 1,827.00
P131349	Florida Pest Control	8/12/2025	\$ 288.00
P131348	Republic Services of Florida LP	8/12/2025	\$ 7,384.48
P131347	Republic Services of Florida LP	8/12/2025	\$ 4,327.72
P131346	ODP Business Solutions, LLC	8/12/2025	\$ 42.99
P131345	Collins, Christopher	8/11/2025	\$ 150.00
P131344	WW Gay Mechanical Contractor Inc	8/11/2025	\$ 934.80
P131343	Hornik Jr., Bruce	8/11/2025	\$ 150.00
P131342	Colbert , James	8/11/2025	\$ 200.00
P131341	Manrique, Elizabeth	8/11/2025	\$ 150.00
P131340	Quinney, Tyler	8/11/2025	\$ 150.00
P131339	Papovitch, Ralph	8/11/2025	\$ 150.00
P131338	Sanborn, Taylor	8/11/2025	\$ 200.00
P131337	Manrique, Elizabeth	8/11/2025	\$ 150.00
P131336	Amazon Business	8/11/2025	\$ 269.97
P131335	Amazon Business	8/11/2025	\$ 56.84
P131334	Amazon Business	8/11/2025	\$ 92.82
P131333	Amazon Business	8/11/2025	\$ 29.74
P131332	Amazon Business	8/11/2025	\$ 252.67
P131331	Amazon Business	8/11/2025	\$ 69.67
P131330	Amazon Business	8/11/2025	\$ 59.99
P131329	Amazon Business	8/11/2025	\$ 147.98
P131328	Rays Automotive	8/11/2025	\$ 183.50

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131327	Mobile Modular Management Corp	8/11/2025	\$ 816.72
P131326	Conserva Irrigation of NEFL	8/11/2025	\$ 691.87
P131325	Conserva Irrigation of NEFL	8/11/2025	\$ 2,072.94
P131324	Weather Engineers Inc	8/11/2025	\$ 593.28
P131323	Gopher Sport	8/11/2025	\$ 530.02
P131322	Amazon Business	8/11/2025	\$ 1,268.86
P131321	Amazon Business	8/11/2025	\$ 2,676.95
P131320	Language Dynamics Group	8/11/2025	\$ 682.45
P131319	Amazon Business	8/11/2025	\$ 903.50
P131318	Security & Fire Electronics (Safe)	8/11/2025	\$ 588.00
P131317	GEM Supply Co Inc	8/11/2025	\$ 250.80
P131316	AGAPE Interpreting Services Inc	8/11/2025	\$ 90.00
P131315	Turf Tank	8/11/2025	\$ 15,500.00
P131314	Amazon Business	8/11/2025	\$ 296.11
P131313	Guggisberg, Lauren Maria	8/11/2025	\$ 300.00
P131312	First Coast Graphics Inc	8/11/2025	\$ 363.00
P131311	B&B Trailers & Accessories	8/11/2025	\$ 5,165.69
P131310	Callaghan's Best-One Tire & Service	8/11/2025	\$ 7,052.00
P131309	Callaghan's Best-One Tire & Service	8/11/2025	\$ 7,052.00
P131308	Amergis Healthcare Staffing Inc	8/11/2025	\$ 270,000.00
P131307	BSN Sports	8/11/2025	\$ 1,148.80
P131306	Yard Pro Plus Inc	8/11/2025	\$ 13,480.00
P131305	Chiller Medic Inc	8/11/2025	\$ 297.00
P131304	Yard Pro Plus Inc	8/11/2025	\$ 1,828.80
P131303	Security & Fire Electronics (Safe)	8/11/2025	\$ 5,592.09
P131302	Security & Fire Electronics (Safe)	8/11/2025	\$ 957.40
P131301	Weather Engineers Inc	8/11/2025	\$ 178.50
P131300	Miller Electric Co	8/11/2025	\$ 1,405.04
P131299	Stuart George Concrete Pumping	8/11/2025	\$ 540.00
P131298	Stuart George Concrete Pumping	8/11/2025	\$ 540.00
P131297	Sims Trucking Inc	8/11/2025	\$ 1,000.08
P131296	Sims Trucking Inc	8/11/2025	\$ 250.02
P131295	Sims Trucking Inc	8/11/2025	\$ 500.04
P131294	Sims Trucking Inc	8/11/2025	\$ 1,000.08
P131293	Atlantic Coast Volleyball Officials Assoc	8/11/2025	\$ 1,000.00
P131292	Argos USA LLC	8/11/2025	\$ 1,048.00
P131291	Argos USA LLC	8/11/2025	\$ 3,192.00
P131290	Argos USA LLC	8/11/2025	\$ 2,793.00
P131289	Automotive Development Group Inc	8/11/2025	\$ 1,148.40
P131288	Henry Schein Inc	8/11/2025	\$ 4,041.18
P131287	Henry Schein Inc	8/11/2025	\$ 525.78
P131286	School Specialty LLC	8/11/2025	\$ 368.41

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131285	GEM Supply Co Inc	8/11/2025	\$ 1,320.00
P131284	Grainger Inc	8/11/2025	\$ 64.60
P131283	WHP Training Towers	8/11/2025	\$ 5,995.00
P131282	McGraw Hill School Education LLC	8/11/2025	\$ 6,502.50
P131281	McGraw Hill School Education LLC	8/11/2025	\$ 8,670.00
P131280	McGraw Hill School Education LLC	8/11/2025	\$ 5,482.50
P131279	What Chefs Want	8/11/2025	\$ 5,000.00
P131278	McGraw Hill School Education LLC	8/11/2025	\$ 9,435.00
P131277	McGraw Hill School Education LLC	8/11/2025	\$ 8,415.00
P131276	Sysco Jacksonville Inc	8/11/2025	\$ 5,000.00
P131275	McGraw Hill School Education LLC	8/11/2025	\$ 3,825.00
P131274	CXtec	8/11/2025	\$ 800.00
P131273	WW Gay Mechanical Contractor Inc	8/11/2025	\$ 2,067.03
P131272	WW Gay Mechanical Contractor Inc	8/11/2025	\$ 548.26
P131271	Safety Products Inc	8/11/2025	\$ 2,762.50
P131270	Learning Without Tears	8/11/2025	\$ 2,079.00
P131269	Konica Minolta Business Solutions USA Inc	8/11/2025	\$ 283.77
P131268	GovConnection Inc	8/11/2025	\$ 718.00
P131267	The Rescue Company 1	8/11/2025	\$ 324.45
P131266	St Marks Landfill-3613	8/11/2025	\$ 44.88
P131265	Wilson Machine & Welding Works Inc	8/11/2025	\$ 1,627.00
P131264	Atlantic Disposal LLC	8/11/2025	\$ 390.48
P131263	Baker Distributing Co	8/11/2025	\$ 7,750.00
P131262	AEC Electrical Contracting Inc	8/11/2025	\$ 40,999.71
P131261	First Coast Mulch	8/11/2025	\$ 1,313.70
P131260	Four Seasons Filters LLC	8/11/2025	\$ 2,254.41
P131259	NCS Pearson Inc	8/11/2025	\$ 12,275.00
P131258	DEX Imaging Inc	8/11/2025	\$ 21,902.27
P131257	GEC Trucking & Construction Inc	8/11/2025	\$ 51,438.00
P131256	4Imprint Inc	8/11/2025	\$ 5,104.13
P131255	Sir Speedy	8/11/2025	\$ 1,664.00
P131254	School Specialty LLC	8/11/2025	\$ 7,312.64
P131253	Grafton Integrated Health Network	8/11/2025	\$ 20,005.00
P131252	Chiller Medic Inc	8/11/2025	\$ 594.00
P131251	Florida Pest Control	8/11/2025	\$ 288.00
P131250	Florida Pest Control	8/11/2025	\$ 288.00
P131249	Amazon Business	8/11/2025	\$ 52.47
P131248	Amazon Business	8/11/2025	\$ 694.93
P131247	Amazon Business	8/11/2025	\$ 912.20
P131246	Amazon Business	8/11/2025	\$ 156.80
P131245	Amazon Business	8/11/2025	\$ 85.49
P131244	Amazon Business	8/11/2025	\$ 712.89

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131243	Amazon Business	8/11/2025	\$ 100.38
P131242	Amazon Business	8/11/2025	\$ 111.06
P131241	Amazon Business	8/11/2025	\$ 132.88
P131240	Amazon Business	8/11/2025	\$ 223.10
P131239	Amazon Business	8/11/2025	\$ 134.97
P131238	Amazon Business	8/11/2025	\$ 29.99
P131237	Amazon Business	8/11/2025	\$ 590.21
P131236	Amazon Business	8/11/2025	\$ 39.99
P131235	Amazon Business	8/11/2025	\$ 700.23
P131234	Amazon Business	8/11/2025	\$ 257.74
P131233	Amazon Business	8/11/2025	\$ 99.99
P131232	Amazon Business	8/11/2025	\$ 63.13
P131231	Amazon Business	8/11/2025	\$ 184.90
P131230	Amazon Business	8/11/2025	\$ 30.20
P131229	Amazon Business	8/11/2025	\$ 10.88
P131228	Amazon Business	8/11/2025	\$ 49.98
P131227	Amazon Business	8/11/2025	\$ 26.99
P131226	Amazon Business	8/11/2025	\$ 916.99
P131225	Amazon Business	8/11/2025	\$ 198.99
P131224	Amazon Business	8/11/2025	\$ 299.80
P131223	Amazon Business	8/11/2025	\$ 712.00
P131222	Amazon Business	8/11/2025	\$ 459.92
P131221	Amazon Business	8/11/2025	\$ 391.72
P131220	Amazon Business	8/11/2025	\$ 79.18
P131219	Amazon Business	8/11/2025	\$ 26.59
P131218	Amazon Business	8/11/2025	\$ 173.49
P131217	Amazon Business	8/11/2025	\$ 288.27
P131216	Amazon Business	8/11/2025	\$ 41.56
P131215	Amazon Business	8/11/2025	\$ 5.49
P131214	Amazon Business	8/11/2025	\$ 18.98
P131213	Amazon Business	8/11/2025	\$ 307.33
P131212	Amazon Business	8/11/2025	\$ 111.00
P131211	Amazon Business	8/11/2025	\$ 54.96
P131210	Amazon Business	8/11/2025	\$ 174.21
P131209	Amazon Business	8/11/2025	\$ 133.45
P131208	Amazon Business	8/11/2025	\$ 21.76
P131207	Amazon Business	8/11/2025	\$ 373.02
P131206	Amazon Business	8/11/2025	\$ 189.98
P131205	Amazon Business	8/11/2025	\$ 100.03
P131204	Amazon Business	8/11/2025	\$ 19.57
P131203	Amazon Business	8/11/2025	\$ 3,235.64
P131202	Amazon Business	8/11/2025	\$ 329.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131201	Amazon Business	8/11/2025	\$ 115.95
P131200	BLANTON, HEATHER WINGER	8/11/2025	\$ 278.60
P131199	COOPER, PAMELA JANE	8/11/2025	\$ 278.60
P131198	BARNES, DAVID SPENCER	8/11/2025	\$ 272.00
P131197	HOWARD, GINA MARIE	8/11/2025	\$ 272.00
P131196	CLAY, SARAH EILEEN	8/11/2025	\$ 219.80
P131195	LOUIE, JESSICA MARIE	8/11/2025	\$ 272.00
P131194	GROSS, JENNIFER LYNN	8/11/2025	\$ 272.00
P131193	SAWRUK, SAMANTHA LYNN	8/11/2025	\$ 272.00
P131192	ROLOSON, SARAH E.	8/11/2025	\$ 272.00
P131191	Grainger Inc	8/11/2025	\$ 147.00
P131190	Grainger Inc	8/11/2025	\$ 148.99
P131189	Grainger Inc	8/11/2025	\$ 101.95
P131188	Staples Business Advantage	8/11/2025	\$ 9.51
P131187	Konica Minolta Business Solutions USA Inc	8/11/2025	\$ 5,609.92
P131186	ServiceWear Apparel Inc	8/11/2025	\$ 1,827.00
P131185	ServiceWear Apparel Inc	8/11/2025	\$ 2,327.00
P131184	Republic Services of Florida LP	8/11/2025	\$ 5,770.29
P131183	Republic Services of Florida LP	8/11/2025	\$ 11,943.61
P131182	GovConnection Inc	8/11/2025	\$ 995.00
P131181	GovConnection Inc	8/11/2025	\$ 35,535.00
P131180	ODP Business Solutions, LLC	8/11/2025	\$ 548.95
P131179	Staples Business Advantage	8/11/2025	\$ 870.77
P131178	Apple Computer Inc	8/11/2025	\$ 1,316.00
P131177	Apple Computer Inc	8/11/2025	\$ 4,240.00
P131176	Amazon Business	8/8/2025	\$ 15.95
P131175	Amazon Business	8/8/2025	\$ 224.67
P131174	Amazon Business	8/8/2025	\$ 24.43
P131173	Amazon Business	8/8/2025	\$ 189.98
P131172	Konica Minolta Business Solutions USA Inc	8/8/2025	\$ 14,037.42
P131171	Amazon Business	8/8/2025	\$ 757.76
P131170	Amazon Business	8/8/2025	\$ 691.37
P131169	Amazon Business	8/8/2025	\$ 619.72
P131168	Amazon Business	8/8/2025	\$ 398.44
P131167	Florida Pest Control	8/8/2025	\$ 336.00
P131166	Amazon Business	8/8/2025	\$ 59.02
P131165	Perfection Learning Corp	8/8/2025	\$ 110.81
P131164	Ring Power Corp	8/8/2025	\$ 1,229.80
P131163	Ring Power Corp	8/8/2025	\$ 327.78
P131162	Continental Battery	8/8/2025	\$ 1,288.00
P131161	School Health Corp	8/8/2025	\$ 41.62
P131160	Blick Art Materials	8/8/2025	\$ 339.60

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131159	Sims Trucking Inc	8/8/2025	\$ 3,250.26
P131158	NCS Pearson Inc	8/8/2025	\$ 3,588.00
P131157	NCS Pearson Inc	8/8/2025	\$ 2,870.00
P131156	NCS Pearson Inc	8/8/2025	\$ 3,894.00
P131155	Amazon Business	8/8/2025	\$ 95.69
P131154	Security & Fire Electronics (Safe)	8/8/2025	\$ 2,228.62
P131153	AGAPE Interpreting Services Inc	8/8/2025	\$ 1,907.50
P131152	Lasa Construction Inc	8/8/2025	\$ 3,293.60
P131151	Southeastern Laundry Equipment Sales Inc	8/8/2025	\$ 26,981.60
P131150	Florida Pest Control	8/8/2025	\$ 288.00
P131149	Amazon Business	8/8/2025	\$ 71.05
P131148	Amazon Business	8/8/2025	\$ 7.99
P131147	ODP Business Solutions, LLC	8/8/2025	\$ 859.80
P131146	Florida Pest Control	8/8/2025	\$ 288.00
P131145	McGraw Hill School Education LLC	8/8/2025	\$ 4,990.00
P131144	Delightex, Inc	8/8/2025	\$ 1,552.50
P131143	Amazon Business	8/8/2025	\$ 159.99
P131142	Amazon Business	8/8/2025	\$ 916.31
P131141	Amazon Business	8/8/2025	\$ 210.38
P131140	Amazon Business	8/8/2025	\$ 95.98
P131139	Amazon Business	8/8/2025	\$ 190.00
P131138	Florida Pest Control	8/8/2025	\$ 288.00
P131137	Konica Minolta Business Solutions USA Inc	8/8/2025	\$ 20,963.14
P131136	Konica Minolta Business Solutions USA Inc	8/8/2025	\$ 500.00
P131135	Amazon Business	8/8/2025	\$ 127.50
P131134	Amazon Business	8/8/2025	\$ 78.63
P131133	Amazon Business	8/8/2025	\$ 17.99
P131132	Turnitin LLC	8/8/2025	\$ 75,055.53
P131131	Republic Services of Florida LP	8/8/2025	\$ 750.00
P131130	Republic Services of Florida LP	8/8/2025	\$ 2,885.15
P131129	Amazon Business	8/8/2025	\$ 98.54
P131128	Amazon Business	8/8/2025	\$ 186.98
P131127	Amazon Business	8/8/2025	\$ 86.98
P131126	Amazon Business	8/8/2025	\$ 154.77
P131125	Amazon Business	8/8/2025	\$ 25.87
P131124	Staples Business Advantage	8/8/2025	\$ 1,184.70
P131123	Amazon Business	8/8/2025	\$ 1,185.93
P131122	ODP Business Solutions, LLC	8/8/2025	\$ 1,289.70
P131121	Amazon Business	8/8/2025	\$ 194.08
P131120	Amazon Business	8/8/2025	\$ 146.94
P131119	Grainger Inc	8/8/2025	\$ 701.40
P131118	Amazon Business	8/8/2025	\$ 43.98

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131117	Amazon Business	8/8/2025	\$ 215.90
P131116	Amazon Business	8/8/2025	\$ 7.99
P131115	Amazon Business	8/8/2025	\$ 133.73
P131114	Amazon Business	8/8/2025	\$ 637.60
P131113	Staples Business Advantage	8/8/2025	\$ 95.59
P131112	Staples Business Advantage	8/8/2025	\$ 43.78
P131111	Amazon Business	8/8/2025	\$ 129.98
P131110	North Florida Irrigation Equipment Inc	8/7/2025	\$ 3,056.18
P131109	Amazon Business	8/7/2025	\$ 209.94
P131108	Amazon Business	8/7/2025	\$ 119.88
P131107	Amazon Business	8/7/2025	\$ 76.76
P131106	Zoom Video Communications Inc	8/7/2025	\$ 1,200.00
P131105	Amazon Business	8/7/2025	\$ 108.92
P131104	Amazon Business	8/7/2025	\$ 202.52
P131103	Lenovo (United States) Inc	8/7/2025	\$ 5,676.00
P131102	Amazon Business	8/7/2025	\$ 188.95
P131101	A Plus Environmental Solutions & Services LLC	8/7/2025	\$ 525.00
P131100	Florida Assoc for Career & Technical Education	8/7/2025	\$ 3,600.00
P131099	Rays Commercial	8/7/2025	\$ 34.31
P131098	WW Norton & Co Inc	8/7/2025	\$ 3,556.80
P131097	Signs Now of St Augustine Inc	8/7/2025	\$ 1,400.00
P131096	Apple Computer Inc	8/7/2025	\$ 329.00
P131095	Grainger Inc	8/7/2025	\$ 322.80
P131094	Follett Content Solutions LLC	8/7/2025	\$ 529.99
P131093	Miller Electric Co	8/7/2025	\$ 321.15
P131092	Presidio Networked Solutions LLC	8/7/2025	\$ 4,594.20
P131091	Learning Without Tears	8/7/2025	\$ 1,423.95
P131090	Pro-Ed Inc	8/7/2025	\$ 1,784.20
P131089	NCS Pearson Inc	8/7/2025	\$ 4,057.30
P131088	Polar Leasing Co Inc	8/7/2025	\$ 8,030.00
P131087	Unmanned Safety Institute Inc	8/7/2025	\$ 25,184.00
P131086	Signs Now of St Augustine Inc	8/7/2025	\$ 4,950.00
P131085	Cummins Power South	8/7/2025	\$ 5,040.00
P131084	Tom Nehl Truck Co	8/7/2025	\$ 10,000.00
P131083	Matthews Bus Alliance Inc	8/7/2025	\$ 10,000.00
P131082	School Specialty LLC	8/7/2025	\$ 2,030.91
P131081	School Health Corp	8/7/2025	\$ 84.66
P131080	Sports Corner	8/7/2025	\$ 1,386.00
P131079	C.R. Water Treatment Services	8/7/2025	\$ 770.09
P131078	CodeMonkey Studios	8/7/2025	\$ 1,600.00
P131077	Marlo Beauty Supply	8/7/2025	\$ 2,126.51
P131076	Blick Art Materials	8/7/2025	\$ 4,340.50

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131075	Amazon Business	8/7/2025	\$ 17.94
P131074	Amazon Business	8/7/2025	\$ 315.54
P131073	Amazon Business	8/7/2025	\$ 298.69
P131072	Amazon Business	8/7/2025	\$ 402.11
P131071	Amazon Business	8/7/2025	\$ 101.74
P131070	Amazon Business	8/7/2025	\$ 18.49
P131069	Amazon Business	8/7/2025	\$ 263.74
P131068	Amazon Business	8/7/2025	\$ 16.98
P131067	Amazon Business	8/7/2025	\$ 65.40
P131066	Amazon Business	8/7/2025	\$ 74.13
P131065	Amazon Business	8/7/2025	\$ 538.73
P131064	Amazon Business	8/7/2025	\$ 111.70
P131063	Amazon Business	8/7/2025	\$ 29.99
P131062	Amazon Business	8/7/2025	\$ 299.96
P131061	Amazon Business	8/7/2025	\$ 64.07
P131060	Amazon Business	8/7/2025	\$ 1,107.06
P131059	Amazon Business	8/7/2025	\$ 221.93
P131058	Amazon Business	8/7/2025	\$ 308.08
P131057	Amazon Business	8/7/2025	\$ 45.49
P131056	Amazon Business	8/7/2025	\$ 247.00
P131055	Amazon Business	8/7/2025	\$ 29.85
P131054	Amazon Business	8/7/2025	\$ 94.32
P131053	Amazon Business	8/7/2025	\$ 181.35
P131052	Amazon Business	8/7/2025	\$ 235.30
P131051	Amazon Business	8/7/2025	\$ 77.76
P131050	Amazon Business	8/7/2025	\$ 295.35
P131049	Amazon Business	8/7/2025	\$ 696.10
P131048	Amazon Business	8/7/2025	\$ 451.34
P131047	Amazon Business	8/7/2025	\$ 60.62
P131046	Amazon Business	8/7/2025	\$ 148.32
P131045	Amazon Business	8/7/2025	\$ 698.58
P131044	Amazon Business	8/7/2025	\$ 446.95
P131043	Amazon Business	8/7/2025	\$ 149.99
P131042	Amazon Business	8/7/2025	\$ 17.45
P131041	Amazon Business	8/7/2025	\$ 980.88
P131040	ODP Business Solutions, LLC	8/7/2025	\$ 47.00
P131039	GovConnection Inc	8/7/2025	\$ 149.00
P131038	GovConnection Inc	8/7/2025	\$ 1,320.00
P131037	ServiceWear Apparel Inc	8/7/2025	\$ 2,202.00
P131036	Republic Services of Florida LP	8/7/2025	\$ 11,943.61
P131035	TK Elevator Corporation	8/7/2025	\$ 3,510.00
P131034	Konica Minolta Business Solutions USA Inc	8/7/2025	\$ 16,199.92

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P131033	Republic Services of Florida LP	8/7/2025	\$ 824.13
P131032	Rays Automotive	8/6/2025	\$ 885.66
P131031	Blue Water Environmental of Florida Inc	8/6/2025	\$ 35,633.00
P131030	Gannett Florida LocaliQ	8/6/2025	\$ 132.56
P131029	Schoolhouse Products Inc	8/6/2025	\$ 978.50
P131028	Movie Licensing USA	8/6/2025	\$ 669.00
P131027	Amazon Business	8/6/2025	\$ 89.97
P131026	Amazon Business	8/6/2025	\$ 1,108.65
P131025	NCS Pearson Inc	8/6/2025	\$ 143.60
P131024	Warner Tech-care Products LLC	8/6/2025	\$ 232.57
P131023	ODP Business Solutions, LLC	8/6/2025	\$ 490.56
P131022	Amazon Business	8/6/2025	\$ 8.49
P131021	Rays Commercial	8/6/2025	\$ 11,356.26
P131020	SSE & Associates Inc	8/6/2025	\$ 6,400.00
P131019	Schoolhouse Products Inc	8/6/2025	\$ 138,259.66
P131018	Rays Commercial	8/6/2025	\$ 8,973.13
P131017	Republic Services of Florida LP	8/6/2025	\$ 7,384.48
P131016	Guardian Fueling Technologies LLC	8/6/2025	\$ 364.05
P131015	Republic Services of Florida LP	8/6/2025	\$ 2,885.15
P131014	Four Seasons Filters LLC	8/6/2025	\$ 6,409.98
P131013	Apple Computer Inc	8/6/2025	\$ 1,316.00
P131012	Hardwick Fence, LLC	8/6/2025	\$ 5,537.21
P131011	Old City Tree LLC	8/6/2025	\$ 450.00
P131010	Sports Corner	8/6/2025	\$ 589.50
P131009	Raptors Technologies, LLC	8/6/2025	\$ 52,522.80
P131008	Chiller Medic Inc	8/6/2025	\$ 495.00
P131007	Griffin Company LLC	8/6/2025	\$ 17,110.00
P131006	Pikmykid	8/6/2025	\$ 4,075.00
P131005	ConvergeOne Inc	8/6/2025	\$ 7,057.03
P131004	East Coast Modular Buildings, LLC	8/6/2025	\$ 70,151.90
P131003	East Coast Modular Buildings, LLC	8/6/2025	\$ 56,287.00
P131002	Yard Pro Plus Inc	8/6/2025	\$ 5,062.00
P131001	Four Seasons Filters LLC	8/6/2025	\$ 7,059.24
P131000	Yard Pro Plus Inc	8/6/2025	\$ 4,525.00
P130999	Keen on Klean LLC	8/6/2025	\$ 1,750.00
P130998	Lasa Construction Inc	8/6/2025	\$ 2,838.30
P130997	BFG Supply Co., LLC	8/6/2025	\$ 1,772.56
P130996	WW Gay Mechanical Contractor Inc	8/6/2025	\$ 1,560.72
P130995	Florida Nursery Growers & Landscape Assoc	8/6/2025	\$ 100.00
P130994	Ring Power Corp	8/6/2025	\$ 16.95
P130993	Johnnys Selected Seeds	8/6/2025	\$ 800.00
P130992	Holt Nurseries	8/6/2025	\$ 2,000.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130991	Deroose Plants Inc	8/6/2025	\$ 2,000.00
P130990	Kimball Midwest	8/6/2025	\$ 1,014.74
P130989	NCS Pearson Inc	8/6/2025	\$ 26,155.00
P130988	Florida School Boards Assoc	8/6/2025	\$ 4,800.00
P130987	Dean Dairy Corporate LLC	8/6/2025	\$ 600,000.00
P130986	ServiceWear Apparel Inc	8/6/2025	\$ 726.00
P130985	ServiceWear Apparel Inc	8/6/2025	\$ 601.00
P130984	ServiceWear Apparel Inc	8/6/2025	\$ 8,000.00
P130983	ServiceWear Apparel Inc	8/6/2025	\$ 25,000.00
P130982	ServiceWear Apparel Inc	8/6/2025	\$ 1,226.00
P130981	Florida Pest Control	8/6/2025	\$ 288.00
P130980	Florida Pest Control	8/6/2025	\$ 336.00
P130979	Republic Services of Florida LP	8/6/2025	\$ 1,442.57
P130978	Republic Services of Florida LP	8/6/2025	\$ 2,076.90
P130977	Konica Minolta Business Solutions USA Inc	8/6/2025	\$ 161.71
P130976	Konica Minolta Business Solutions USA Inc	8/6/2025	\$ 5,957.53
P130975	Konica Minolta Business Solutions USA Inc	8/6/2025	\$ 1,537.15
P130974	Konica Minolta Business Solutions USA Inc	8/6/2025	\$ 450.00
P130973	ODP Business Solutions, LLC	8/6/2025	\$ 82.98
P130972	Amazon Business	8/6/2025	\$ 370.00
P130971	Amazon Business	8/6/2025	\$ 301.43
P130970	Amazon Business	8/6/2025	\$ 678.16
P130969	Amazon Business	8/6/2025	\$ 267.23
P130968	Amazon Business	8/6/2025	\$ 837.30
P130967	Amazon Business	8/6/2025	\$ 61.28
P130966	Amazon Business	8/6/2025	\$ 67.18
P130965	Amazon Business	8/6/2025	\$ 179.97
P130964	Amazon Business	8/6/2025	\$ 32.48
P130963	Amazon Business	8/6/2025	\$ 469.69
P130962	GovConnection Inc	8/6/2025	\$ 1,960.00
P130961	Turfside, LLC	8/6/2025	\$ 9,572.00
P130960	Amazon Business	8/6/2025	\$ 114.48
P130959	Amazon Business	8/6/2025	\$ 164.74
P130958	Grainger Inc	8/6/2025	\$ 574.60
P130957	Amazon Business	8/6/2025	\$ 347.06
P130956	Staples Business Advantage	8/6/2025	\$ 118.62
P130955	Amazon Business	8/6/2025	\$ 194.54
P130954	Amazon Business	8/5/2025	\$ 261.19
P130953	Amazon Business	8/5/2025	\$ 24.99
P130952	Amazon Business	8/5/2025	\$ 358.53
P130951	Amazon Business	8/5/2025	\$ 279.96
P130950	Amazon Business	8/5/2025	\$ 79.96

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130949	Amazon Business	8/5/2025	\$ 291.32
P130948	Amazon Business	8/5/2025	\$ 114.99
P130947	Amazon Business	8/5/2025	\$ 39.98
P130946	Amazon Business	8/5/2025	\$ 25.97
P130945	Amazon Business	8/5/2025	\$ 189.35
P130944	Amazon Business	8/5/2025	\$ 576.87
P130943	Amazon Business	8/5/2025	\$ 42.97
P130942	Amazon Business	8/5/2025	\$ 215.13
P130941	Amazon Business	8/5/2025	\$ 224.89
P130940	Vault Health	8/5/2025	\$ 30,000.00
P130939	Tom Nehl Truck Co	8/5/2025	\$ 1,235.00
P130938	Signs Now of St Augustine Inc	8/5/2025	\$ 3,250.00
P130937	ServiceWear Apparel Inc	8/5/2025	\$ 69,290.00
P130936	Republic Services of Florida LP	8/5/2025	\$ 1,236.19
P130935	Republic Services of Florida LP	8/5/2025	\$ 3,266.70
P130934	Republic Services of Florida LP	8/5/2025	\$ 1,288.50
P130933	Republic Services of Florida LP	8/5/2025	\$ 1,288.50
P130932	Konica Minolta Business Solutions USA Inc	8/5/2025	\$ 4,131.93
P130931	Amazon Business	8/5/2025	\$ 3,286.89
P130930	Amazon Business	8/5/2025	\$ 533.11
P130929	Security & Fire Electronics (Safe)	8/5/2025	\$ 618.00
P130928	Western Psychological Services	8/5/2025	\$ 681.87
P130927	Attainment Co Inc	8/5/2025	\$ 614.25
P130926	Wilson Language Training Corp	8/5/2025	\$ 1,590.84
P130925	Florida Pest Control	8/5/2025	\$ 348.00
P130924	ConvergeOne Inc	8/5/2025	\$ 754.00
P130923	Avaya Inc	8/5/2025	\$ 228,949.92
P130922	Avaya Inc	8/5/2025	\$ 726.00
P130921	Ultrashred Technologies Inc	8/5/2025	\$ 704.70
P130920	Miller Electric Co	8/5/2025	\$ 1,385.87
P130919	SHI International Corp	8/5/2025	\$ 54,439.85
P130918	Miller Electric Co	8/5/2025	\$ 2,560.26
P130917	Miller Electric Co	8/5/2025	\$ 928.34
P130916	PowerSchool Group LLC	8/5/2025	\$ 40,840.00
P130915	Tom Nehl Truck Co	8/5/2025	\$ 890.33
P130914	A Plus Environmental Solutions & Services LLC	8/5/2025	\$ 44,511.25
P130913	Wilson Language Training Corp	8/5/2025	\$ 21,000.00
P130912	Blick Art Materials	8/5/2025	\$ 452.12
P130911	Bold City Seal Services, LLC	8/5/2025	\$ 504.00
P130910	Amazon Business	8/5/2025	\$ 189.30
P130909	Amazon Business	8/5/2025	\$ 483.76
P130908	Amazon Business	8/5/2025	\$ 1,010.33

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130907	Amazon Business	8/5/2025	\$ 33.99
P130906	Amazon Business	8/5/2025	\$ 731.94
P130905	Florida Pest Control	8/5/2025	\$ 288.00
P130904	Florida Pest Control	8/5/2025	\$ 288.00
P130903	Republic Services of Florida LP	8/5/2025	\$ 1,442.57
P130902	Republic Services of Florida LP	8/5/2025	\$ 2,885.15
P130901	Republic Services of Florida LP	8/5/2025	\$ 7,384.48
P130900	Konica Minolta Business Solutions USA Inc	8/5/2025	\$ 7,051.64
P130899	Konica Minolta Business Solutions USA Inc	8/5/2025	\$ 12,263.36
P130898	Florida School Book Depository	8/5/2025	\$ 12,671.03
P130897	Florida School Book Depository	8/5/2025	\$ 41,598.61
P130896	Republic Services of Florida LP	8/5/2025	\$ 5,770.29
P130895	Four Seasons Filters LLC	8/5/2025	\$ 2,221.56
P130894	Republic Services of Florida LP	8/5/2025	\$ 5,770.29
P130893	Four Seasons Filters LLC	8/5/2025	\$ 1,687.44
P130892	Wilson Machine & Welding Works Inc	8/5/2025	\$ 1,160.00
P130891	eCampus.com	8/5/2025	\$ 2,000.00
P130890	Baker Pest Control Inc	8/5/2025	\$ 1,025.00
P130889	IXL Learning	8/5/2025	\$ 9,275.00
P130888	SSE & Associates Inc	8/5/2025	\$ 6,072.00
P130887	First Coast Mulch	8/5/2025	\$ 9,984.12
P130886	Rays Commercial	8/5/2025	\$ 2,330.00
P130885	DEX Imaging Inc	8/5/2025	\$ 16,382.64
P130884	First Coast Shredding LLC	8/5/2025	\$ 1,500.00
P130883	Foster, Susan N	8/5/2025	\$ 3,000.00
P130882	Security & Fire Electronics (Safe)	8/5/2025	\$ 2,250.74
P130881	Kaplan Early Learning Co	8/5/2025	\$ 4,998.00
P130880	Kaplan Early Learning Co	8/5/2025	\$ 4,998.00
P130879	Teaching Strategies LLC	8/5/2025	\$ 31,985.50
P130878	Navigate360 LLC	8/5/2025	\$ 4,177.50
P130877	Yard Pro Plus Inc	8/5/2025	\$ 5,000.40
P130876	Yard Pro Plus Inc	8/5/2025	\$ 7,020.00
P130875	Amazon Business	8/5/2025	\$ 62.93
P130874	Amazon Business	8/5/2025	\$ 169.46
P130873	ServiceWear Apparel Inc	8/5/2025	\$ 851.00
P130872	ServiceWear Apparel Inc	8/5/2025	\$ 1,827.00
P130871	ServiceWear Apparel Inc	8/5/2025	\$ 2,077.00
P130870	Florida Pest Control	8/5/2025	\$ 288.00
P130869	Florida Pest Control	8/5/2025	\$ 288.00
P130868	Florida Pest Control	8/5/2025	\$ 288.00
P130867	Florida Pest Control	8/5/2025	\$ 288.00
P130866	Republic Services of Florida LP	8/5/2025	\$ 11,365.16

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130865	Republic Services of Florida LP	8/5/2025	\$ 2,885.15
P130864	Republic Services of Florida LP	8/5/2025	\$ 11,365.16
P130863	Republic Services of Florida LP	8/5/2025	\$ 8,711.37
P130862	Republic Services of Florida LP	8/5/2025	\$ 4,730.69
P130861	Republic Services of Florida LP	8/5/2025	\$ 2,231.36
P130860	Konica Minolta Business Solutions USA Inc	8/5/2025	\$ 15,807.94
P130859	Amazon Business	8/5/2025	\$ 158.39
P130858	Amazon Business	8/5/2025	\$ 189.74
P130857	Staples Business Advantage	8/5/2025	\$ 105.70
P130856	Amazon Business	8/5/2025	\$ 33.48
P130855	Amazon Business	8/5/2025	\$ 831.52
P130854	Amazon Business	8/5/2025	\$ 519.70
P130853	Amazon Business	8/5/2025	\$ 97.00
P130852	Amazon Business	8/5/2025	\$ 222.16
P130851	Amazon Business	8/5/2025	\$ 41.87
P130850	Staples Business Advantage	8/5/2025	\$ 10.82
P130849	Amazon Business	8/5/2025	\$ 125.51
P130848	Amazon Business	8/5/2025	\$ 649.75
P130847	Amazon Business	7/31/2025	\$ 58.58
P130846	Amazon Business	8/5/2025	\$ 11.40
P130845	Amazon Business	8/5/2025	\$ 204.99
P130844	ODP Business Solutions, LLC	8/5/2025	\$ 128.84
P130843	Amazon Business	8/5/2025	\$ 143.88
P130842	Amazon Business	8/5/2025	\$ 240.86
P130841	Amazon Business	8/5/2025	\$ 633.62
P130840	Amazon Business	8/5/2025	\$ 52.90
P130839	Amazon Business	8/5/2025	\$ 1,816.51
P130838	Amazon Business	8/5/2025	\$ 14.88
P130837	Amazon Business	8/5/2025	\$ 427.52
P130836	Amazon Business	8/4/2025	\$ 449.91
P130835	GEM Supply Co Inc	8/4/2025	\$ 6,041.96
P130834	Keen on Klean LLC	8/4/2025	\$ 92,540.00
P130833	Amazon Business	8/4/2025	\$ 19.29
P130832	Florida Pest Control	8/4/2025	\$ 288.00
P130831	Four Seasons Filters LLC	8/4/2025	\$ 653.64
P130830	Armstrong Fence Co	8/4/2025	\$ 231.44
P130829	Baker Pest Control Inc	8/4/2025	\$ 650.00
P130828	Rays Automotive	8/4/2025	\$ 39.33
P130827	ODP Business Solutions, LLC	8/4/2025	\$ 238.09
P130826	UPS	8/4/2025	\$ 400.00
P130825	Amazon Business	8/4/2025	\$ 185.99
P130824	Zoom Video Communications Inc	8/4/2025	\$ 17,800.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130823	St Johns Food Service Inc	8/4/2025	\$ 4,500.00
P130822	Clark Appliance & Tv	8/4/2025	\$ 1,267.85
P130821	LV Hiers Inc	8/4/2025	\$ 947.94
P130820	St Johns Food Service Inc	8/4/2025	\$ 3,000.00
P130819	Textbook Warehouse	8/4/2025	\$ 3,165.00
P130818	Wilson Language Training Corp	8/4/2025	\$ 80,938.62
P130817	Wilson Language Training Corp	8/4/2025	\$ 52,135.00
P130816	Enterprise Fleet Management	8/4/2025	\$ 186,318.50
P130815	GEM Supply Co Inc	8/4/2025	\$ 1,020.00
P130814	Discovery Education Inc	8/4/2025	\$ 3,270.00
P130813	Ammo-Up	8/4/2025	\$ 1,887.82
P130812	Pikmykid	8/4/2025	\$ 3,000.00
P130811	United Refrigeration Inc	8/4/2025	\$ 6,164.88
P130810	First Coast Mulch	8/4/2025	\$ 10,282.80
P130809	School Nurse Supply Inc	8/4/2025	\$ 2,710.05
P130808	ServiceWear Apparel Inc	8/4/2025	\$ 1,101.00
P130807	ServiceWear Apparel Inc	8/4/2025	\$ 851.00
P130806	Florida Pest Control	8/4/2025	\$ 288.00
P130805	Republic Services of Florida LP	8/4/2025	\$ 6,057.58
P130804	Republic Services of Florida LP	8/4/2025	\$ 1,442.57
P130803	Amazon Business	8/4/2025	\$ 589.92
P130802	Amazon Business	8/4/2025	\$ 29.62
P130801	Amazon Business	8/4/2025	\$ 642.37
P130800	Amazon Business	8/4/2025	\$ 116.48
P130799	Amazon Business	8/4/2025	\$ 518.99
P130798	Amazon Business	8/4/2025	\$ 286.07
P130797	Amazon Business	8/4/2025	\$ 202.57
P130796	Amazon Business	8/4/2025	\$ 146.66
P130795	Amazon Business	8/4/2025	\$ 16.00
P130794	Amazon Business	8/4/2025	\$ 871.22
P130793	Amazon Business	8/4/2025	\$ 379.61
P130792	Amazon Business	8/4/2025	\$ 119.94
P130791	Amazon Business	8/4/2025	\$ 39.20
P130790	ODP Business Solutions, LLC	8/4/2025	\$ 174.43
P130789	GovConnection Inc	8/4/2025	\$ 743.82
P130788	Attainment Co Inc	8/4/2025	\$ 7,693.72
P130787	Navigate360 LLC	8/4/2025	\$ 2,540.00
P130786	Really Good Stuff	8/4/2025	\$ 155.18
P130785	Western Psychological Services	8/4/2025	\$ 7,052.00
P130784	Soccer Shots North Florida	8/4/2025	\$ 7,000.00
P130783	Konica Minolta Business Solutions USA Inc	8/4/2025	\$ 9,215.22
P130782	School Mate	8/4/2025	\$ 2,841.25

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130781	Four Seasons Filters LLC	8/4/2025	\$ 5,399.64
P130780	Global Financial Aid Services Inc	8/4/2025	\$ 57,000.00
P130779	ServiceWear Apparel Inc	8/4/2025	\$ 2,452.00
P130778	ServiceWear Apparel Inc	8/4/2025	\$ 851.00
P130777	Republic Services of Florida LP	8/4/2025	\$ 2,885.15
P130776	Republic Services of Florida LP	8/4/2025	\$ 3,403.79
P130775	Republic Services of Florida LP	8/4/2025	\$ 11,943.61
P130774	Republic Services of Florida LP	8/4/2025	\$ 2,885.15
P130773	Konica Minolta Business Solutions USA Inc	8/4/2025	\$ 4,652.82
P130772	Konica Minolta Business Solutions USA Inc	8/4/2025	\$ 5,050.98
P130771	Sensible Recycling Inc	8/4/2025	\$ 2,275.00
P130770	Amazon Business	8/4/2025	\$ 779.94
P130769	Staples Business Advantage	8/4/2025	\$ 134.94
P130768	Amazon Business	8/4/2025	\$ 36.98
P130767	Amazon Business	8/4/2025	\$ 64.99
P130766	Amazon Business	8/4/2025	\$ 238.99
P130765	Staples Business Advantage	8/4/2025	\$ 489.42
P130764	Amazon Business	8/4/2025	\$ 747.68
P130763	Amazon Business	8/4/2025	\$ 53.94
P130762	Amazon Business	8/4/2025	\$ 62.97
P130761	COUNTS CACCHIONE, KEVANIE E	8/4/2025	\$ 246.10
P130760	KEATON, MONIQUE E.	8/4/2025	\$ 456.94
P130759	KNOWLTON HANSON, JULIE KIRSTEN	8/4/2025	\$ 246.10
P130758	HUDSON, JULIE ANNE	8/4/2025	\$ 246.10
P130757	HUNTING, KATHLEEN ANN	8/4/2025	\$ 246.10
P130756	KEATON, MONIQUE E.	8/4/2025	\$ 210.84
P130755	BURCHFIELD, LORI TAYLOR	8/4/2025	\$ 246.10
P130754	Amazon Business	8/4/2025	\$ 328.43
P130753	Amazon Business	8/4/2025	\$ 132.68
P130752	O'CONNOR, KODY MICHAEL	8/4/2025	\$ 373.22
P130751	MOFFAT, SHAHEINDA JUANITA	8/4/2025	\$ 373.22
P130750	CUNNINGHAM, SALLY S.	8/4/2025	\$ 373.22
P130749	RAWITT, TIFFANY RENE	8/4/2025	\$ 373.22
P130748	Amazon Business	8/4/2025	\$ 75.26
P130747	Amazon Business	8/4/2025	\$ 2,234.01
P130746	Amazon Business	8/4/2025	\$ 1,110.76
P130745	Amazon Business	8/4/2025	\$ 49.78
P130744	Amazon Business	7/31/2025	\$ 473.17
P130743	Amazon Business	7/31/2025	\$ 29.97
P130742	Amazon Business	7/31/2025	\$ 653.05
P130741	Turfside, LLC	7/31/2025	\$ 9,745.25
P130740	Pikmykid	7/31/2025	\$ 3,000.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130739	Amazon Business	7/31/2025	\$ 442.25
P130738	Benson & Benson Design	7/31/2025	\$ 750.00
P130737	Seminole County Public Schools	7/31/2025	\$ 14,520.00
P130736	Webidcard Inc	7/31/2025	\$ 1,000.00
P130735	Jani-King Of Jacksonville	7/31/2025	\$ 8,280.00
P130734	Amazon Business	7/31/2025	\$ 116.96
P130733	NCS Pearson Inc	7/31/2025	\$ 105,547.75
P130732	Argos USA LLC	7/31/2025	\$ 110,250.00
P130731	Anuvision Technologies Inc	7/31/2025	\$ 800.00
P130730	Security & Fire Electronics (Safe)	7/31/2025	\$ 354.00
P130729	Susan Sells LLC	7/31/2025	\$ 2,799.99
P130728	School Specialty LLC	7/31/2025	\$ 2,415.22
P130727	Baker Pest Control Inc	7/31/2025	\$ 3,312.00
P130726	Clark Appliance & Tv	7/31/2025	\$ 1,385.80
P130725	Security & Fire Electronics (Safe)	7/31/2025	\$ 234.00
P130724	Uline Inc	7/31/2025	\$ 161.78
P130723	Security & Fire Electronics (Safe)	7/31/2025	\$ 354.00
P130722	Florida School Book Depository	7/31/2025	\$ 1,026.99
P130721	Guardian Fueling Technologies LLC	7/31/2025	\$ 392.50
P130720	Bozard Ford Co	7/31/2025	\$ 568.31
P130719	Atlantic Coast Volleyball Officials Assoc	7/31/2025	\$ 1,977.00
P130718	FloridaFundraiser.com	7/31/2025	\$ 590.00
P130717	Amazon Business	7/31/2025	\$ 1,036.68
P130716	Grainger Inc	7/31/2025	\$ 690.96
P130715	Grainger Inc	7/31/2025	\$ 82.71
P130714	Mechanical Services of Central Florida Inc	7/31/2025	\$ 4,885.00
P130713	Staples Business Advantage	7/31/2025	\$ 16.72
P130712	Matthew Stetson's All About Tint LLC	7/31/2025	\$ 9,720.00
P130711	Florida Pest Control	7/31/2025	\$ 360.00
P130710	Classic Learning Initiatives, LLC	7/31/2025	\$ 448.50
P130709	Yard Pro Plus Inc	7/31/2025	\$ 1,215.00
P130708	ServiceWear Apparel Inc	7/31/2025	\$ 2,452.00
P130707	ServiceWear Apparel Inc	7/31/2025	\$ 1,226.00
P130706	ServiceWear Apparel Inc	7/31/2025	\$ 601.00
P130705	ServiceWear Apparel Inc	7/31/2025	\$ 1,952.00
P130704	Florida Pest Control	7/31/2025	\$ 348.00
P130703	Florida Pest Control	7/31/2025	\$ 1,392.00
P130702	Republic Services of Florida LP	7/31/2025	\$ 2,885.15
P130701	Republic Services of Florida LP	7/31/2025	\$ 6,057.58
P130700	Republic Services of Florida LP	7/31/2025	\$ 4,327.72
P130699	Republic Services of Florida LP	7/31/2025	\$ 2,885.15
P130698	Republic Services of Florida LP	7/31/2025	\$ 9,621.54

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130697	Republic Services of Florida LP	7/31/2025	\$ 5,052.05
P130696	Konica Minolta Business Solutions USA Inc	7/31/2025	\$ 9,823.57
P130695	Konica Minolta Business Solutions USA Inc	7/31/2025	\$ 11,021.10
P130694	Amazon Business	7/31/2025	\$ 299.87
P130693	Amazon Business	7/31/2025	\$ 444.04
P130692	Amazon Business	7/31/2025	\$ 760.03
P130691	Amazon Business	7/31/2025	\$ 9.99
P130690	Amazon Business	7/31/2025	\$ 41.98
P130689	Amazon Business	7/31/2025	\$ 33.57
P130688	Amazon Business	7/31/2025	\$ 862.34
P130687	Amazon Business	7/31/2025	\$ 17.50
P130686	Amazon Business	7/31/2025	\$ 220.16
P130685	ODP Business Solutions, LLC	7/31/2025	\$ 234.00
P130684	Staples Business Advantage	7/31/2025	\$ 119.19
P130683	GovConnection Inc	7/31/2025	\$ 4,480.00
P130682	GovConnection Inc	7/31/2025	\$ 41,250.00
P130681	GovConnection Inc	7/31/2025	\$ 5,604.00
P130680	FERNANDEZ, MEGAN RENEE	7/31/2025	\$ 274.60
P130679	HOWARD-CONDON, RENEE E	7/31/2025	\$ 283.00
P130678	MENDES, RACHELLE LIN	7/31/2025	\$ 288.60
P130677	THERRE, ALEC DYLAN	7/31/2025	\$ 283.00
P130676	LEONARD, KEVIN M	7/31/2025	\$ 280.20
P130675	SAMARTAN, ERIN KRISTINE	7/31/2025	\$ 277.40
P130674	Amazon Business	7/31/2025	\$ 248.25
P130673	Amazon Business	7/31/2025	\$ 1,141.27
P130672	Amazon Business	7/31/2025	\$ 82.28
P130671	Amazon Business	7/31/2025	\$ 79.98
P130670	Staples Business Advantage	7/31/2025	\$ 237.42
P130669	Amazon Business	7/31/2025	\$ 183.66
P130668	Grainger Inc	7/31/2025	\$ 1,203.38
P130667	ODP Business Solutions, LLC	7/31/2025	\$ 109.74
P130666	Amazon Business	7/31/2025	\$ 3,181.58
P130665	Amazon Business	7/31/2025	\$ 44.67
P130664	Amazon Business	7/31/2025	\$ 6.89
P130663	Amazon Business	7/31/2025	\$ 636.94
P130662	Amazon Business	7/31/2025	\$ 1,313.54
P130661	Amazon Business	7/31/2025	\$ 78.95
P130660	Amazon Business	7/31/2025	\$ 1,281.21
P130659	Amazon Business	7/31/2025	\$ 565.80
P130658	Amazon Business	7/31/2025	\$ 142.49
P130657	School Specialty LLC	7/31/2025	\$ 372.14
P130656	School Health Corp	7/31/2025	\$ 208.87

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130655	Amazon Business	7/31/2025	\$ 250.17
P130654	Amazon Business	7/30/2025	\$ 13.01
P130653	Amazon Business	7/30/2025	\$ 99.13
P130652	ServiceWear Apparel Inc	7/30/2025	\$ 726.00
P130651	Security & Fire Electronics (Safe)	7/30/2025	\$ 588.00
P130650	Amazon Business	7/30/2025	\$ 62.93
P130649	Security & Fire Electronics (Safe)	7/30/2025	\$ 587.40
P130648	Amazon Business	7/30/2025	\$ 425.64
P130647	Florida Pest Control	7/30/2025	\$ 288.00
P130646	Stellar Group Incorporated	7/30/2025	\$ 35,819.00
P130645	Security & Fire Electronics (Safe)	7/30/2025	\$ 3,557.74
P130644	Zonar Systems Inc	7/30/2025	\$ 450.00
P130643	Amazon Business	7/30/2025	\$ 216.13
P130642	Northeast Florida Regional STEM2 Hub Inc	7/30/2025	\$ 1,850.00
P130641	Jani-King Of Jacksonville	7/30/2025	\$ 8,820.00
P130640	Jani-King Of Jacksonville	7/30/2025	\$ 12,382.08
P130639	Atlantic Coast Volleyball Officials Assoc	7/30/2025	\$ 1,536.00
P130638	Harvest Technology Group Inc	7/30/2025	\$ 400.02
P130637	Grainger Inc	7/30/2025	\$ 4,643.81
P130636	Tietjen Technologies Inc	7/30/2025	\$ 639.53
P130635	Armstrong Fence Co	7/30/2025	\$ 11,894.58
P130634	Armstrong Fence Co	7/30/2025	\$ 1,830.00
P130633	GovConnection Inc	7/30/2025	\$ 7,140.00
P130632	Ultrashred Technologies Inc	7/30/2025	\$ 59.00
P130631	Taylor, Cotton & Ridley Inc	7/30/2025	\$ 6,303.20
P130630	EltonAlan Incorporated	7/30/2025	\$ 5,716.58
P130629	NCS Pearson Inc	7/30/2025	\$ 4,576.00
P130628	National Healthcareer Assoc	7/30/2025	\$ 6,708.00
P130627	Ferguson Enterprises Inc	7/30/2025	\$ 3,266.78
P130626	NCS Pearson Inc	7/30/2025	\$ 3,786.00
P130625	Ferguson Enterprises Inc	7/30/2025	\$ 1,429.24
P130624	NCS Pearson Inc	7/30/2025	\$ 3,894.00
P130623	NCS Pearson Inc	7/30/2025	\$ 1,695.00
P130622	USI Education and Government Sales	7/30/2025	\$ 25,184.00
P130621	BSN Sports	7/30/2025	\$ 1,842.26
P130620	Presidio Networked Solutions LLC	7/30/2025	\$ 6,008.00
P130619	Suburban Propane LP	7/30/2025	\$ 859.21
P130618	Armstrong Fence Co	7/30/2025	\$ 2,190.00
P130617	Med-Tech Resource LLC	7/30/2025	\$ 2,355.60
P130616	ROOTS Education Co.	7/30/2025	\$ 6,500.00
P130615	SHI International Corp	7/30/2025	\$ 1,660.07
P130614	ImageStoreHouse.com LLC	7/30/2025	\$ 3,305.37

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130613	VEX Robotics Inc	7/30/2025	\$ 2,938.46
P130612	Patterson Dental Supply Inc	7/30/2025	\$ 2,004.00
P130611	Weather Engineers Inc	7/30/2025	\$ 23,407.00
P130610	Mechanical Services of Central Florida Inc	7/30/2025	\$ 2,920.00
P130609	True+Way ASL	7/30/2025	\$ 7,200.00
P130608	Jani-King Of Jacksonville	7/30/2025	\$ 7,080.00
P130607	Bold City Seal Services, LLC	7/30/2025	\$ 15,668.00
P130606	Advantage Laser Products	7/30/2025	\$ 60.00
P130605	WW Gay Mechanical Contractor Inc	7/30/2025	\$ 1,896.77
P130604	WW Gay Mechanical Contractor Inc	7/30/2025	\$ 517.77
P130603	Super Duper Publications	7/30/2025	\$ 5,980.00
P130602	WW Gay Mechanical Contractor Inc	7/30/2025	\$ 370,956.40
P130601	TK Elevator Corporation	7/30/2025	\$ 113,580.00
P130600	WW Gay Mechanical Contractor Inc	7/30/2025	\$ 11,283.11
P130599	DeltaMath Solutions Inc	7/30/2025	\$ 1,760.00
P130598	Membean Inc	7/30/2025	\$ 4,010.00
P130597	Navigate360 LLC	7/30/2025	\$ 4,141.88
P130596	Lasa Construction Inc	7/30/2025	\$ 17,129.86
P130595	Navigate360 LLC	7/30/2025	\$ 3,482.38
P130594	C.R. Water Treatment Services	7/30/2025	\$ 31,500.00
P130593	World Book Inc	7/30/2025	\$ 1,148.93
P130592	Amazon Business	7/30/2025	\$ 284.30
P130591	Florida Pest Control	7/30/2025	\$ 288.00
P130590	Florida Pest Control	7/30/2025	\$ 288.00
P130589	Florida Pest Control	7/30/2025	\$ 288.00
P130588	ServiceWear Apparel Inc	7/30/2025	\$ 851.00
P130587	Florida Pest Control	7/30/2025	\$ 288.00
P130586	Konica Minolta Business Solutions USA Inc	7/30/2025	\$ 1,738.43
P130585	Konica Minolta Business Solutions USA Inc	7/30/2025	\$ 803.77
P130584	Amazon Business	7/30/2025	\$ 380.71
P130583	Staples Business Advantage	7/30/2025	\$ 530.10
P130582	Amazon Business	7/30/2025	\$ 576.80
P130581	Amazon Business	7/30/2025	\$ 327.64
P130580	Amazon Business	7/30/2025	\$ 18.90
P130579	Amazon Business	7/30/2025	\$ 129.17
P130578	Grainger Inc	7/30/2025	\$ 95.32
P130577	Blick Art Materials	7/30/2025	\$ 67.57
P130576	Amazon Business	7/30/2025	\$ 168.18
P130575	Grainger Inc	7/30/2025	\$ 277.60
P130574	School Health Corp	7/30/2025	\$ 872.36
P130573	Staples Business Advantage	7/30/2025	\$ 776.45
P130572	ODP Business Solutions, LLC	7/30/2025	\$ 344.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130571	Amazon Business	7/30/2025	\$ 36.99
P130570	Blick Art Materials	7/30/2025	\$ 574.87
P130569	Grainger Inc	7/30/2025	\$ 590.08
P130568	Amazon Business	7/30/2025	\$ 67.92
P130567	Amazon Business	7/30/2025	\$ 793.88
P130566	Amazon Business	7/30/2025	\$ 18.80
P130565	Amazon Business	7/30/2025	\$ 168.87
P130564	Grainger Inc	7/30/2025	\$ 1,329.90
P130563	Amazon Business	7/30/2025	\$ 525.58
P130562	Amazon Business	7/30/2025	\$ 146.66
P130561	Amazon Business	7/30/2025	\$ 248.32
P130560	ODP Business Solutions, LLC	7/30/2025	\$ 988.77
P130559	COHN, JADEN CHASE	7/30/2025	\$ 244.00
P130558	Amazon Business	7/30/2025	\$ 1,148.64
P130557	Staples Business Advantage	7/30/2025	\$ 1,852.14
P130556	Amazon Business	7/30/2025	\$ 69.19
P130555	Amazon Business	7/30/2025	\$ 143.94
P130554	Amazon Business	7/30/2025	\$ 136.88
P130553	Amazon Business	7/30/2025	\$ 14.98
P130552	Amazon Business	7/30/2025	\$ 24.63
P130551	Rays Commercial	7/29/2025	\$ 12,656.60
P130550	Amazon Business	7/29/2025	\$ 260.83
P130549	THOMAS II, JOSEPH FRANCIS	7/29/2025	\$ 386.10
P130548	TATMAN, ELIZABETH RENEE	7/29/2025	\$ 386.10
P130547	CUNNINGHAM, MEGAN MELISSA	7/29/2025	\$ 386.10
P130546	BYRD, DANA L	7/29/2025	\$ 386.10
P130545	URBANEK, HILARY MARIE	7/29/2025	\$ 386.10
P130544	WARD-KOSOFSKY, SIOBHAN MARIE	7/29/2025	\$ 386.10
P130543	Invincible Specialties LLC	7/29/2025	\$ 1,925.00
P130542	Florida Pest Control	7/29/2025	\$ 348.00
P130541	Grainger Inc	7/29/2025	\$ 68.90
P130540	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 1,907.74
P130539	Varsity Spirit Fashion & Supplies LLC	7/29/2025	\$ 4,950.00
P130538	Bakers Sporting Goods	7/29/2025	\$ 1,325.00
P130537	Carolina Biological Supply	7/29/2025	\$ 218.00
P130536	Jani-King Of Jacksonville	7/29/2025	\$ 13,680.00
P130535	ACCO Brands USA LLC	7/29/2025	\$ 2,987.94
P130534	Suburban Propane LP	7/29/2025	\$ 30,000.00
P130533	DeConna Ice Cream	7/29/2025	\$ 100,000.00
P130532	Food Supply	7/29/2025	\$ 40,000.00
P130531	Atlantic Coast Volleyball Officials Assoc	7/29/2025	\$ 1,977.00
P130530	Florida Janitor and Paper Supply Inc	7/29/2025	\$ 100,000.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130529	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 5,833.57
P130528	International Restaurant Distributors Inc	7/29/2025	\$ 7,419.62
P130527	CareerSafe LLC	7/29/2025	\$ 4,130.00
P130526	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 7,822.85
P130525	Amazon Business	7/29/2025	\$ 91.79
P130524	Amazon Business	7/29/2025	\$ 180.30
P130523	Amazon Business	7/29/2025	\$ 562.36
P130522	Amazon Business	7/29/2025	\$ 26.66
P130521	Amazon Business	7/29/2025	\$ 216.44
P130520	Amazon Business	7/29/2025	\$ 27.49
P130519	Amazon Business	7/29/2025	\$ 37.78
P130518	Amazon Business	7/29/2025	\$ 712.50
P130517	Amazon Business	7/29/2025	\$ 84.53
P130516	Amazon Business	7/29/2025	\$ 277.48
P130515	Amazon Business	7/29/2025	\$ 82.26
P130514	Amazon Business	7/29/2025	\$ 572.47
P130513	Amazon Business	7/29/2025	\$ 163.33
P130512	Amazon Business	7/29/2025	\$ 659.54
P130511	Amazon Business	7/29/2025	\$ 28.98
P130510	Republic Services of Florida LP	7/29/2025	\$ 9,161.28
P130509	Republic Services of Florida LP	7/29/2025	\$ 2,885.15
P130508	Amazon Business	7/29/2025	\$ 1,334.93
P130507	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 21,082.79
P130506	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 4,118.31
P130505	Grainger Inc	7/29/2025	\$ 315.36
P130504	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 4,142.04
P130503	GovConnection Inc	7/29/2025	\$ 71,760.00
P130502	Blick Art Materials	7/29/2025	\$ 4,178.50
P130501	Sweetwater Sound Inc	7/29/2025	\$ 1,300.00
P130500	Cambridge Univ Press	7/29/2025	\$ 3,251.00
P130499	Cambridge Univ Press	7/29/2025	\$ 2,400.00
P130498	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 3,722.12
P130497	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 7,305.09
P130496	Amazon Business	7/29/2025	\$ 420.95
P130495	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 9,865.20
P130494	IXL Learning	7/29/2025	\$ 8,612.50
P130493	Security & Fire Electronics (Safe)	7/29/2025	\$ 63,972.00
P130492	Amazon Business	7/29/2025	\$ 897.36
P130491	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 4,782.61
P130490	Security & Fire Electronics (Safe)	7/29/2025	\$ 39,000.00
P130489	Security & Fire Electronics (Safe)	7/29/2025	\$ 40,000.00
P130488	Village Key & Alarm Inc	7/29/2025	\$ 50,000.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130487	Florida Dept of Financial Services	7/29/2025	\$ 2,000.00
P130486	Konica Minolta Business Solutions USA Inc	7/29/2025	\$ 5,223.05
P130485	Able Fire Prevention of FL	7/29/2025	\$ 40,100.00
P130484	Zaxbys	7/29/2025	\$ 200,000.00
P130483	Line Drive Logistics LLC	7/29/2025	\$ 65,000.00
P130482	Chick-fil-A St Augustine	7/29/2025	\$ 600,000.00
P130481	CDW Government LLC	7/29/2025	\$ 1,081,063.36
P130480	Heartland Payment Systems LLC	7/29/2025	\$ 444.00
P130479	ServiceWear Apparel Inc	7/29/2025	\$ 1,226.00
P130478	Florida Pest Control	7/29/2025	\$ 288.00
P130477	Florida Pest Control	7/29/2025	\$ 8,520.00
P130476	Florida Pest Control	7/29/2025	\$ 2,376.00
P130475	Florida Pest Control	7/29/2025	\$ 288.00
P130474	Republic Services of Florida LP	7/29/2025	\$ 2,885.15
P130473	Republic Services of Florida LP	7/29/2025	\$ 2,885.15
P130472	Republic Services of Florida LP	7/29/2025	\$ 7,384.48
P130471	Republic Services of Florida LP	7/29/2025	\$ 7,384.48
P130470	Four Seasons Filters LLC	7/29/2025	\$ 3,052.80
P130469	Teachstone, Inc	7/29/2025	\$ 8,250.00
P130468	Teaching Strategies LLC	7/29/2025	\$ 13,992.00
P130467	Amazon Business	7/29/2025	\$ 107.38
P130466	Amazon Business	7/29/2025	\$ 3,839.46
P130465	Amazon Business	7/29/2025	\$ 2,791.24
P130464	Amazon Business	7/29/2025	\$ 282.32
P130463	Amazon Business	7/29/2025	\$ 39.59
P130462	Amazon Business	7/29/2025	\$ 51.98
P130461	ODP Business Solutions, LLC	7/29/2025	\$ 42.99
P130460	Amazon Business	7/28/2025	\$ 73.82
P130459	Amazon Business	7/28/2025	\$ 579.87
P130458	Suburban Propane LP	7/28/2025	\$ 3,945.00
P130457	Yard Pro Plus Inc	7/28/2025	\$ 10,389.50
P130456	East Coast Modular Buildings, LLC	7/28/2025	\$ 108,329.39
P130455	Amazon Business	7/28/2025	\$ 69.99
P130454	Argos USA LLC	7/28/2025	\$ 3,192.00
P130453	Weather Engineers Inc	7/28/2025	\$ 33,139.00
P130452	East Coast Modular Buildings, LLC	7/28/2025	\$ 120,345.00
P130451	Yard Pro Plus Inc	7/28/2025	\$ 7,926.00
P130450	EnergyCAP LLC	7/28/2025	\$ 5,434.00
P130449	Anuvision Technologies Inc	7/28/2025	\$ 800.00
P130448	Guardian Fueling Technologies LLC	7/28/2025	\$ 635.00
P130447	Ring Power Corp	7/28/2025	\$ 960.76
P130446	Amazon Business	7/28/2025	\$ 571.99

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130445	Anuvision Technologies Inc	7/28/2025	\$ 800.00
P130444	Amazon Business	7/28/2025	\$ 408.05
P130443	Strickland, Tyson	7/28/2025	\$ 794.16
P130442	Florida Pest Control	7/28/2025	\$ 288.00
P130441	Movie Licensing USA	7/28/2025	\$ 1,995.00
P130440	Amazon Business	7/28/2025	\$ 146.99
P130439	Amazon Business	7/28/2025	\$ 141.06
P130438	ServiceWear Apparel Inc	7/28/2025	\$ 976.00
P130437	Curriculum Associates LLC	7/28/2025	\$ 77,902.50
P130436	ServiceWear Apparel Inc	7/28/2025	\$ 1,827.00
P130435	ServiceWear Apparel Inc	7/28/2025	\$ 1,176.00
P130434	ServiceWear Apparel Inc	7/28/2025	\$ 976.00
P130433	Republic Services of Florida LP	7/28/2025	\$ 4,327.72
P130432	Republic Services of Florida LP	7/28/2025	\$ 7,384.48
P130431	DEX Imaging Inc	7/28/2025	\$ 20,766.48
P130430	US Water Services Corp	7/28/2025	\$ 5,880.88
P130429	Amazon Business	7/28/2025	\$ 250.64
P130428	St Marks Landfill-3613	7/28/2025	\$ 536.16
P130427	Pasco Scientific	7/28/2025	\$ 185.00
P130426	Arbor Scientific	7/28/2025	\$ 66.74
P130425	Hawkins Inc	7/28/2025	\$ 1,347.25
P130424	Chiller Medic Inc	7/28/2025	\$ 594.00
P130423	Rucker Welding & Fabrication	7/28/2025	\$ 400.00
P130422	Sims, Thomas	7/28/2025	\$ 794.16
P130421	Stuart George Concrete Pumping	7/28/2025	\$ 1,080.00
P130420	Stuart George Concrete Pumping	7/28/2025	\$ 540.00
P130419	Amazon Business	7/28/2025	\$ 696.08
P130418	GEM Supply Co Inc	7/28/2025	\$ 2,051.67
P130417	Auld & White Constructors LLC	7/28/2025	\$ 117,192.43
P130416	Amazon Business	7/28/2025	\$ 2,055.07
P130415	Republic Services of Florida LP	7/28/2025	\$ 2,450.73
P130414	Instructional Empowerment, Inc	7/28/2025	\$ 104,424.00
P130413	Amazon Business	7/28/2025	\$ 295.64
P130412	Grainger Inc	7/28/2025	\$ 385.46
P130411	Amazon Business	7/28/2025	\$ 69.19
P130410	Cambridge Univ Press	7/28/2025	\$ 299.60
P130409	Callaghan's Best-One Tire & Service	7/28/2025	\$ 8,885.40
P130408	BENAVIDES, EZEKIEL	7/28/2025	\$ 150.00
P130407	Jamf Software LLC	7/28/2025	\$ 43,578.00
P130406	Apple Computer Inc	7/28/2025	\$ 1,316.00
P130405	Renaissance Learning Inc	7/28/2025	\$ 4,746.00
P130404	Rays Commercial	7/28/2025	\$ 2,700.60

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130403	Miller Electric Co	7/28/2025	\$ 26,412.19
P130402	Matthews Bus Alliance Inc	7/28/2025	\$ 10,000.00
P130401	OWEN, ELIZABETH GRIFFIN	7/28/2025	\$ 150.00
P130400	PETTIT, CHARLES ROBERT	7/28/2025	\$ 150.00
P130399	GRUNICK, STEPHEN	7/28/2025	\$ 150.00
P130398	MCDONALD, MEREDITH ADELLE	7/28/2025	\$ 225.00
P130397	CRAMER, JENNIFER VALBERT	7/28/2025	\$ 150.00
P130396	STOFKO, JAYME SUSAN	7/28/2025	\$ 225.00
P130395	Rays Commercial	7/28/2025	\$ 7,963.00
P130394	SKEHAN JR, EDWARD JOSEPH	7/28/2025	\$ 150.00
P130393	DUDLEY, LYNN H	7/28/2025	\$ 225.00
P130392	DC Jaeger Corp	7/28/2025	\$ 1,000.00
P130391	Uline Inc	7/28/2025	\$ 14,429.20
P130390	Navigate360 LLC	7/28/2025	\$ 5,307.50
P130389	Village Key & Alarm Inc	7/28/2025	\$ 1,360.50
P130388	Florida Pest Control	7/28/2025	\$ 288.00
P130387	Florida Pest Control	7/28/2025	\$ 288.00
P130386	Konica Minolta Business Solutions USA Inc	7/28/2025	\$ 15,807.94
P130385	Konica Minolta Business Solutions USA Inc	7/28/2025	\$ 9,628.46
P130384	Konica Minolta Business Solutions USA Inc	7/28/2025	\$ 939.44
P130383	Amazon Business	7/28/2025	\$ 132.46
P130382	Amazon Business	7/28/2025	\$ 58.95
P130381	Amazon Business	7/28/2025	\$ 29.86
P130380	Amazon Business	7/28/2025	\$ 690.85
P130379	Amazon Business	7/28/2025	\$ 366.89
P130378	Amazon Business	7/28/2025	\$ 41.86
P130377	Amazon Business	7/28/2025	\$ 97.92
P130376	Amazon Business	7/28/2025	\$ 374.88
P130375	Amazon Business	7/28/2025	\$ 137.00
P130374	GovConnection Inc	7/28/2025	\$ 23,100.00
P130373	GovConnection Inc	7/28/2025	\$ 23,100.00
P130372	Konica Minolta Business Solutions USA Inc	7/28/2025	\$ 7,310.85
P130371	Konica Minolta Business Solutions USA Inc	7/28/2025	\$ 3,165.24
P130370	Konica Minolta Business Solutions USA Inc	7/28/2025	\$ 6,368.40
P130369	Republic Services of Florida LP	7/28/2025	\$ 7,705.84
P130368	Republic Services of Florida LP	7/28/2025	\$ 2,885.15
P130367	Republic Services of Florida LP	7/28/2025	\$ 7,384.48
P130366	Republic Services of Florida LP	7/28/2025	\$ 1,442.57
P130365	Amazon Business	7/28/2025	\$ 317.98
P130364	Florida School Book Depository	7/28/2025	\$ 73,360.09
P130363	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 9,059.44
P130362	Amazon Business	7/24/2025	\$ 29.69

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130361	Amazon Business	7/24/2025	\$ 66.59
P130360	Amazon Business	7/24/2025	\$ 489.20
P130359	Continental Battery	7/24/2025	\$ 442.00
P130358	GovConnection Inc	7/24/2025	\$ 2,750.00
P130357	WB Mason Co Inc	7/24/2025	\$ 6,398.40
P130356	Carolina Biological Supply	7/24/2025	\$ 1,283.75
P130355	Laguna Clay Co	7/24/2025	\$ 2,915.00
P130354	WW Norton & Co Inc	7/24/2025	\$ 8,065.20
P130353	Flinn Scientific Inc	7/24/2025	\$ 390.89
P130352	Ultrashred Technologies Inc	7/24/2025	\$ 1,036.50
P130351	Amazon Business	7/24/2025	\$ 467.23
P130350	Flinn Scientific Inc	7/24/2025	\$ 853.11
P130349	Village Key & Alarm Inc	7/24/2025	\$ 480.00
P130348	Wards Science	7/24/2025	\$ 229.72
P130347	Carolina Biological Supply	7/24/2025	\$ 364.34
P130346	Raintree Graphics	7/24/2025	\$ 1,113.48
P130345	Carolina Biological Supply	7/24/2025	\$ 930.15
P130344	HD Supply Facilities Maintenance Ltd	7/24/2025	\$ 2,592.40
P130343	Village Key & Alarm Inc	7/24/2025	\$ 360.00
P130342	Village Key & Alarm Inc	7/24/2025	\$ 480.00
P130341	Village Key & Alarm Inc	7/24/2025	\$ 18,975.00
P130340	Grainger Inc	7/24/2025	\$ 479.88
P130339	MV Cummings Engineers Inc	7/24/2025	\$ 3,995.00
P130338	International Baccalaureate	7/24/2025	\$ 12,790.00
P130337	Flagler Psychiatric Associates, LLC	7/24/2025	\$ 20,000.00
P130336	Amergis Healthcare Staffing Inc	7/24/2025	\$ 7,500.00
P130335	City Electric Supply Co	7/24/2025	\$ 375,534.81
P130334	GEM Supply Co Inc	7/24/2025	\$ 4,612.93
P130333	FCC Cabinets	7/24/2025	\$ 327,076.06
P130332	Rexel USA Inc	7/24/2025	\$ 48,760.00
P130331	Clark Food Service Equipment	7/24/2025	\$ 472,010.00
P130330	FCC Cabinets	7/24/2025	\$ 327,076.06
P130329	City Electric Supply Co	7/24/2025	\$ 431,212.97
P130328	Spectra Contract Flooring	7/24/2025	\$ 9,098.80
P130327	Lasa Construction Inc	7/24/2025	\$ 11,770.35
P130326	Webidcard Inc	7/24/2025	\$ 1,995.00
P130325	First Coast Tech College Education Foundation Inc	7/24/2025	\$ 10,000.00
P130324	Uniform Destination	7/24/2025	\$ 10,000.00
P130323	Kutylo Cleaning Services Inc	7/24/2025	\$ 1,712.20
P130322	Follett Software LLC	7/24/2025	\$ 95,889.72
P130321	Schoolhouse Products Inc	7/24/2025	\$ 1,706.88
P130320	Bliss Products & Services Inc	7/24/2025	\$ 8,052.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130319	SICO America Inc	7/24/2025	\$ 7,721.40
P130318	SEON System Sales Inc	7/24/2025	\$ 13,692.00
P130317	ServiceWear Apparel Inc	7/24/2025	\$ 1,226.00
P130316	ServiceWear Apparel Inc	7/24/2025	\$ 2,452.00
P130315	ServiceWear Apparel Inc	7/24/2025	\$ 976.00
P130314	Florida Pest Control	7/24/2025	\$ 288.00
P130313	Florida Pest Control	7/24/2025	\$ 288.00
P130312	Republic Services of Florida LP	7/24/2025	\$ 5,725.86
P130311	Republic Services of Florida LP	7/24/2025	\$ 1,442.57
P130310	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 8,424.92
P130309	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 15,031.80
P130308	Amazon Business	7/24/2025	\$ 35.98
P130307	Amazon Business	7/24/2025	\$ 335.89
P130306	Amazon Business	7/24/2025	\$ 10.49
P130305	Amazon Business	7/24/2025	\$ 434.02
P130304	Amazon Business	7/24/2025	\$ 229.00
P130303	Amazon Business	7/24/2025	\$ 15.16
P130302	Amazon Business	7/24/2025	\$ 186.16
P130301	Amazon Business	7/24/2025	\$ 59.96
P130300	Amazon Business	7/24/2025	\$ 35.98
P130299	Amazon Business	7/24/2025	\$ 125.91
P130298	Amazon Business	7/24/2025	\$ 512.85
P130297	PELL, MARIA ANN	7/24/2025	\$ 334.00
P130296	CRONENBERG, TAYLOR NICOLE	7/24/2025	\$ 334.00
P130295	BOMAR, CYNTHIA MARIE	7/24/2025	\$ 334.00
P130294	HILLIER, JILL M.	7/24/2025	\$ 334.00
P130293	GREGORY, SUSAN HOWARD	7/24/2025	\$ 334.00
P130292	THOMAS, CHRISTI HUNT	7/24/2025	\$ 334.00
P130291	LAMM, AMY COLLEEN	7/24/2025	\$ 334.00
P130290	FRANK, JENNIFER RENE	7/24/2025	\$ 334.00
P130289	Amazon Business	7/24/2025	\$ 239.37
P130288	Amazon Business	7/24/2025	\$ 417.66
P130287	Amazon Business	7/24/2025	\$ 136.15
P130286	Amazon Business	7/24/2025	\$ 612.60
P130285	Amazon Business	7/24/2025	\$ 256.35
P130284	Amazon Business	7/24/2025	\$ 154.35
P130283	Amazon Business	7/24/2025	\$ 256.35
P130282	ServiceWear Apparel Inc	7/24/2025	\$ 1,101.00
P130281	ServiceWear Apparel Inc	7/24/2025	\$ 2,029.00
P130280	ServiceWear Apparel Inc	7/24/2025	\$ 2,077.00
P130279	ServiceWear Apparel Inc	7/24/2025	\$ 1,351.00
P130278	ServiceWear Apparel Inc	7/24/2025	\$ 1,226.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130277	Florida Pest Control	7/24/2025	\$ 288.00
P130276	Florida Pest Control	7/24/2025	\$ 503.64
P130275	Florida Pest Control	7/24/2025	\$ 348.00
P130274	Republic Services of Florida LP	7/24/2025	\$ 11,943.61
P130273	Republic Services of Florida LP	7/24/2025	\$ 7,384.48
P130272	Republic Services of Florida LP	7/24/2025	\$ 11,365.16
P130271	Republic Services of Florida LP	7/24/2025	\$ 1,442.57
P130270	Republic Services of Florida LP	7/24/2025	\$ 2,885.15
P130269	Republic Services of Florida LP	7/24/2025	\$ 5,770.29
P130268	Republic Services of Florida LP	7/24/2025	\$ 4,327.72
P130267	Republic Services of Florida LP	7/24/2025	\$ 6,057.58
P130266	Republic Services of Florida LP	7/24/2025	\$ 4,730.69
P130265	Republic Services of Florida LP	7/24/2025	\$ 5,770.29
P130264	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 18,188.99
P130263	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 772.54
P130262	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 17,402.79
P130261	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 235.02
P130260	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 5,001.50
P130259	Konica Minolta Business Solutions USA Inc	7/24/2025	\$ 245.19
P130258	Southern States Toyota Lift and RHC	7/24/2025	\$ 3,500.00
P130257	Republic Services of Florida LP	7/24/2025	\$ 4,000.00
P130256	Cintas Corp No 2	7/24/2025	\$ 145,348.00
P130255	School Specialty LLC	7/23/2025	\$ 2,329.72
P130254	Village Key & Alarm Inc	7/23/2025	\$ 300.00
P130253	Grafton Integrated Health Network	7/23/2025	\$ 1,350.00
P130252	Suburban Propane LP	7/23/2025	\$ 40,000.00
P130251	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 9,115.01
P130250	Florida Janitor and Paper Supply Inc	7/23/2025	\$ 20,000.00
P130249	Food Supply	7/23/2025	\$ 5,000.00
P130248	Papa Johns Pizza - Bajco FL LLC	7/23/2025	\$ 230,000.00
P130247	Pepsi Beverages Co	7/23/2025	\$ 600,000.00
P130246	Food Supply	7/23/2025	\$ 1,150,000.00
P130245	Dean Dairy Corporate LLC	7/23/2025	\$ 40,000.00
P130244	Village Key & Alarm Inc	7/23/2025	\$ 438.00
P130243	Republic Services of Florida LP	7/23/2025	\$ 2,885.15
P130242	Florida Pest Control	7/23/2025	\$ 288.00
P130241	Republic Services of Florida LP	7/23/2025	\$ 14,597.40
P130240	ServiceWear Apparel Inc	7/23/2025	\$ 2,577.00
P130239	Line Drive Logistics LLC	7/23/2025	\$ 5,000.00
P130238	WW Gay Mechanical Contractor Inc	7/23/2025	\$ 5,206.10
P130237	Food Supply	7/23/2025	\$ 3,500,000.00
P130236	Papa Johns Pizza - Bajco FL LLC	7/23/2025	\$ 165,000.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130235	DeConna Ice Cream	7/23/2025	\$ 250,000.00
P130234	Pepsi Beverages Co	7/23/2025	\$ 125,000.00
P130233	Cold-Link Logistics Auburndale LLC	7/23/2025	\$ 5,000.00
P130232	Troy Usina Enterprises Inc	7/23/2025	\$ 10,235.00
P130231	Food Supply	7/23/2025	\$ 15,000.00
P130230	Florida Janitor and Paper Supply Inc	7/23/2025	\$ 500,000.00
P130229	Florida Janitor and Paper Supply Inc	7/23/2025	\$ 55,000.00
P130228	Scotlynn Transport LLC	7/23/2025	\$ 5,000.00
P130227	School Datebooks Inc	7/23/2025	\$ 2,329.44
P130226	WW Gay Mechanical Contractor Inc	7/23/2025	\$ 172.59
P130225	Pitney Bowes Global Financial	7/23/2025	\$ 655.32
P130224	Jani-King Of Jacksonville	7/23/2025	\$ 5,220.00
P130223	Village Key & Alarm Inc	7/23/2025	\$ 438.00
P130222	Security & Fire Electronics (Safe)	7/23/2025	\$ 354.00
P130221	Presidio Networked Solutions LLC	7/23/2025	\$ 12,996.00
P130220	IXL Learning	7/23/2025	\$ 2,000.00
P130219	Zoom Video Communications Inc	7/23/2025	\$ 2,000.00
P130218	Ring Power Corp	7/23/2025	\$ 771.74
P130217	Rays Automotive	7/23/2025	\$ 183.50
P130216	Rays Commercial	7/23/2025	\$ 170.99
P130215	Yard Pro Plus Inc	7/23/2025	\$ 6,980.00
P130214	Yard Pro Plus Inc	7/23/2025	\$ 15,985.00
P130213	United Rentals North America Inc	7/23/2025	\$ 2,120.00
P130212	Armstrong Fence Co	7/23/2025	\$ 85.00
P130211	Rucker Welding & Fabrication	7/23/2025	\$ 3,000.00
P130210	Webidcard Inc	7/23/2025	\$ 1,398.00
P130209	Argos USA LLC	7/23/2025	\$ 2,693.25
P130208	SSE & Associates Inc	7/23/2025	\$ 4,995.00
P130207	Argos USA LLC	7/23/2025	\$ 2,194.50
P130206	Friends of Lincolville Inc	7/23/2025	\$ 40,000.00
P130205	WW Gay Mechanical Contractor Inc	7/23/2025	\$ 10,136.80
P130204	Amazon Business	7/23/2025	\$ 97.93
P130203	Amazon Business	7/23/2025	\$ 123.25
P130202	Amazon Business	7/23/2025	\$ 185.32
P130201	Amazon Business	7/23/2025	\$ 9.99
P130200	Amazon Business	7/23/2025	\$ 268.87
P130199	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 133.01
P130198	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 12,248.47
P130197	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 1,355.55
P130196	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 16.44
P130195	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 163.90
P130194	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 9,258.93

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130193	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 1,048.39
P130192	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 12,032.38
P130191	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 5,792.39
P130190	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 5,514.03
P130189	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 80.02
P130188	ServiceWear Apparel Inc	7/23/2025	\$ 2,077.00
P130187	ServiceWear Apparel Inc	7/23/2025	\$ 12,982.00
P130186	ServiceWear Apparel Inc	7/23/2025	\$ 1,952.00
P130185	ServiceWear Apparel Inc	7/23/2025	\$ 976.00
P130184	ServiceWear Apparel Inc	7/23/2025	\$ 1,827.00
P130183	ServiceWear Apparel Inc	7/23/2025	\$ 976.00
P130182	ServiceWear Apparel Inc	7/23/2025	\$ 1,101.00
P130181	ServiceWear Apparel Inc	7/23/2025	\$ 420.00
P130180	ServiceWear Apparel Inc	7/23/2025	\$ 1,101.00
P130179	Florida Pest Control	7/23/2025	\$ 288.00
P130178	Florida Pest Control	7/23/2025	\$ 288.00
P130177	Florida Pest Control	7/23/2025	\$ 288.00
P130176	Florida Pest Control	7/23/2025	\$ 288.00
P130175	Florida Pest Control	7/23/2025	\$ 288.00
P130174	Florida Pest Control	7/23/2025	\$ 288.00
P130173	Florida Pest Control	7/23/2025	\$ 288.00
P130172	Florida Pest Control	7/23/2025	\$ 288.00
P130171	Republic Services of Florida LP	7/23/2025	\$ 2,885.15
P130170	Republic Services of Florida LP	7/23/2025	\$ 5,725.86
P130169	Republic Services of Florida LP	7/23/2025	\$ 2,885.15
P130168	Republic Services of Florida LP	7/23/2025	\$ 7,384.48
P130167	Republic Services of Florida LP	7/23/2025	\$ 4,327.72
P130166	Republic Services of Florida LP	7/23/2025	\$ 12,938.82
P130165	Republic Services of Florida LP	7/23/2025	\$ 824.13
P130164	Republic Services of Florida LP	7/23/2025	\$ 824.13
P130163	Republic Services of Florida LP	7/23/2025	\$ 2,885.15
P130162	Republic Services of Florida LP	7/23/2025	\$ 2,885.15
P130161	Republic Services of Florida LP	7/23/2025	\$ 5,725.86
P130160	Republic Services of Florida LP	7/23/2025	\$ 7,384.48
P130159	Republic Services of Florida LP	7/23/2025	\$ 5,770.29
P130158	Republic Services of Florida LP	7/23/2025	\$ 5,052.05
P130157	Republic Services of Florida LP	7/23/2025	\$ 7,384.48
P130156	Republic Services of Florida LP	7/23/2025	\$ 2,885.15
P130155	Republic Services of Florida LP	7/23/2025	\$ 1,442.57
P130154	No Mow Problems LLC	7/23/2025	\$ 195,120.00
P130153	Stephens Pipe & Steel LLC	7/23/2025	\$ 437.70
P130152	Republic Services of Florida LP	7/23/2025	\$ 4,730.69

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130151	Pride Enterprises	7/23/2025	\$ 4,254.75
P130150	By The C of Jax North FL LLC	7/23/2025	\$ 224,400.00
P130149	School Specialty LLC	7/23/2025	\$ 2,244.60
P130148	Golf Carts of St Augustine	7/23/2025	\$ 7,354.00
P130147	Sunshines Choice LLC	7/23/2025	\$ 60,300.00
P130146	WW Gay Mechanical Contractor Inc	7/23/2025	\$ 341.38
P130145	WW Gay Mechanical Contractor Inc	7/23/2025	\$ 799.96
P130144	Chiller Medic Inc	7/23/2025	\$ 4,914.00
P130143	WW Gay Mechanical Contractor Inc	7/23/2025	\$ 3,140.75
P130142	McGraw Hill School Education LLC	7/23/2025	\$ 11,422.00
P130141	GottaGo of Putnam County	7/23/2025	\$ 1,902.72
P130140	Capital Microscope Services Inc	7/23/2025	\$ 2,371.00
P130139	Webidcard Inc	7/23/2025	\$ 1,199.00
P130138	Buchanan Sign & Flag Center	7/23/2025	\$ 531.00
P130137	Argos USA LLC	7/23/2025	\$ 2,394.00
P130136	IXL Learning	7/23/2025	\$ 10,200.00
P130135	McGraw Hill School Education LLC	7/23/2025	\$ 28,280.75
P130134	Argos USA LLC	7/23/2025	\$ 1,995.00
P130133	Argos USA LLC	7/23/2025	\$ 681.00
P130132	Renaissance Learning Inc	7/23/2025	\$ 7,367.50
P130131	UPS	7/23/2025	\$ 300.00
P130130	ConvergeOne Inc	7/23/2025	\$ 7,783.03
P130129	National Council for Behavioral Health	7/23/2025	\$ 22,010.05
P130128	Flagler Hospital Inc	7/23/2025	\$ 103,123.25
P130127	Sims Trucking Inc	7/23/2025	\$ 9,000.72
P130126	Park Place Technologies LLC	7/23/2025	\$ 5,510.82
P130125	Bliss Products & Services Inc	7/23/2025	\$ 58,969.04
P130124	Stukent Inc	7/23/2025	\$ 4,495.00
P130123	Technical Training Aids Inc	7/23/2025	\$ 3,000.00
P130122	SolidProfessor	7/23/2025	\$ 4,500.00
P130121	EC-Council	7/23/2025	\$ 2,499.50
P130120	Golf Carts of St Augustine	7/23/2025	\$ 9,054.00
P130119	First Coast Paint LLC	7/23/2025	\$ 5,574.75
P130118	WW Gay Mechanical Contractor Inc	7/23/2025	\$ 12,847.00
P130117	ServiceWear Apparel Inc	7/23/2025	\$ 1,200.00
P130116	Republic Services of Florida LP	7/23/2025	\$ 3,000.00
P130115	Amazon Business	7/23/2025	\$ 275.02
P130114	Republic Services of Florida LP	7/23/2025	\$ 1,986.19
P130113	Republic Services of Florida LP	7/23/2025	\$ 6,500.00
P130112	Republic Services of Florida LP	7/23/2025	\$ 2,450.73
P130111	Republic Services of Florida LP	7/23/2025	\$ 5,966.88
P130110	Four Seasons Filters LLC	7/23/2025	\$ 7,507.26

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130109	Four Seasons Filters LLC	7/23/2025	\$ 1,128.00
P130108	Florida Pest Control	7/23/2025	\$ 348.00
P130107	Florida Pest Control	7/23/2025	\$ 348.00
P130106	Konica Minolta Business Solutions USA Inc	7/23/2025	\$ 5,432.89
P130105	Quick Painting Group	7/23/2025	\$ 6,975.00
P130104	SHI International Corp	7/23/2025	\$ 1,291.87
P130103	ParentSquare Inc.	7/23/2025	\$ 213,600.00
P130102	PowerSchool Group LLC	7/23/2025	\$ 35,130.61
P130101	PowerSchool Group LLC	7/23/2025	\$ 182,414.54
P130100	PowerSchool Group LLC	7/23/2025	\$ 221,956.95
P130099	PowerSchool Group LLC	7/23/2025	\$ 129,924.46
P130098	PowerSchool Group LLC	7/23/2025	\$ 104,961.50
P130097	PowerSchool Group LLC	7/23/2025	\$ 94,037.13
P130096	CXtec	7/23/2025	\$ 280.00
P130095	Presidio Networked Solutions LLC	7/23/2025	\$ 4,956.90
P130094	Tietjen Technologies Inc	7/23/2025	\$ 1,490.75
P130093	Tietjen Technologies Inc	7/23/2025	\$ 3,693.00
P130092	Tietjen Technologies Inc	7/23/2025	\$ 521.00
P130091	DocuSign Inc	7/23/2025	\$ 64,584.00
P130090	Mechanical Services of Central Florida Inc	7/23/2025	\$ 5,425.50
P130089	Mechanical Services of Central Florida Inc	7/23/2025	\$ 4,483.50
P130088	Compuquip Cybersecurity	7/23/2025	\$ 51,000.00
P130087	Compuquip Cybersecurity	7/23/2025	\$ 249,693.00
P130086	HMH Education Company	7/23/2025	\$ 389,605.50
P130085	CDW Government LLC	7/23/2025	\$ 6,420.00
P130084	QuaverMusic.com LLC	7/23/2025	\$ 10,920.00
P130083	GoReact	7/23/2025	\$ 40,110.00
P130082	Northwest Regional Data Center	7/23/2025	\$ 30,236.52
P130081	Frontline Education	7/23/2025	\$ 6,842.48
P130080	Riverside Insights	7/23/2025	\$ 28,213.00
P130079	Theatrefolk Ltd	7/23/2025	\$ 8,436.00
P130078	CLCD, LLC	7/23/2025	\$ 19,260.00
P130077	BusPlanner Inc.	7/23/2025	\$ 116,261.92
P130076	CBT Nuggets LLC	7/23/2025	\$ 2,396.00
P130075	CivicPlus, LLC	7/23/2025	\$ 7,547.40
P130074	Edmentum Inc	7/23/2025	\$ 296,463.33
P130073	Compuquip Cybersecurity	7/23/2025	\$ 3,964.56
P130072	Acquia Inc	7/23/2025	\$ 6,243.40
P130071	St Augustine Electric Motor Works Inc	7/23/2025	\$ 7,472.00
P130070	Amazon Business	7/23/2025	\$ 175.80
P130069	GovConnection Inc	7/23/2025	\$ 3,700.00
P130068	HOKE, DARLENE MARIE	7/23/2025	\$ 50.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130067	HALE, EMILY MARGARET	7/23/2025	\$ 90.00
P130066	HENDRICKS, GEOFFREY MCLEOD	7/23/2025	\$ 260.60
P130065	CORNWELL, AMY ELIZABETH	7/23/2025	\$ 396.20
P130064	GRANSAULL, KAYLEA NICHOLLE	7/23/2025	\$ 396.20
P130063	REID, EMILY FRANCIS	7/23/2025	\$ 50.00
P130062	DULANEY-JOHNSON, KRISTINA LYNN	7/23/2025	\$ 287.20
P130061	SEPLOCHA, BRIANNE E	7/23/2025	\$ 396.20
P130060	FARKAS, VALORIE LYNN	7/23/2025	\$ 90.00
P130059	Amazon Business	7/23/2025	\$ 289.95
P130058	Amazon Business	7/23/2025	\$ 120.00
P130057	Amazon Business	7/23/2025	\$ 109.09
P130056	Amazon Business	7/23/2025	\$ 169.58
P130055	Amazon Business	7/23/2025	\$ 330.67
P130054	Amazon Business	7/23/2025	\$ 529.07
P130053	ODP Business Solutions, LLC	7/23/2025	\$ 2,149.50
P130052	ODP Business Solutions, LLC	7/23/2025	\$ 680.89
P130051	Florida School Boards Insurance Trust	7/23/2025	\$ 10,912,708.00
P130050	HEMINGWAY, TRACI SCHALLER	7/23/2025	\$ 252.66
P130049	FS3	7/23/2025	\$ 99,986.06
P130048	Republic Services of Florida LP	7/22/2025	\$ 4,327.72
P130047	Amazon Business	7/22/2025	\$ 22.97
P130046	Republic Services of Florida LP	7/22/2025	\$ 7,705.84
P130045	Amazon Business	7/22/2025	\$ 280.98
P130044	Grainger Inc	7/22/2025	\$ 104.86
P130043	ServiceWear Apparel Inc	7/22/2025	\$ 1,226.00
P130042	Republic Services of Florida LP	7/22/2025	\$ 7,384.48
P130041	Republic Services of Florida LP	7/22/2025	\$ 2,885.15
P130040	ServiceWear Apparel Inc	7/22/2025	\$ 976.00
P130039	Rays Automotive	7/22/2025	\$ 158.50
P130038	ODP Business Solutions, LLC	7/22/2025	\$ 113.98
P130037	Amazon Business	7/22/2025	\$ 45.22
P130036	Amazon Business	7/22/2025	\$ 183.29
P130035	ServiceWear Apparel Inc	7/22/2025	\$ 1,952.00
P130034	Florida Pest Control	7/22/2025	\$ 288.00
P130033	High Tech Commercial Cleaning	7/22/2025	\$ 8,522.22
P130032	Republic Services of Florida LP	7/22/2025	\$ 11,365.16
P130031	Florida Pest Control	7/22/2025	\$ 348.00
P130030	Republic Services of Florida LP	7/22/2025	\$ 2,885.15
P130029	Amazon Business	7/22/2025	\$ 222.28
P130028	Florida Pest Control	7/22/2025	\$ 288.00
P130027	Republic Services of Florida LP	7/22/2025	\$ 7,384.48
P130026	Republic Services of Florida LP	7/22/2025	\$ 5,770.29

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P130025	Village Key & Alarm Inc	7/22/2025	\$ 438.00
P130024	ServiceWear Apparel Inc	7/22/2025	\$ 851.00
P130023	Amazon Business	7/22/2025	\$ 519.94
P130022	Florida Pest Control	7/22/2025	\$ 288.00
P130021	Amazon Business	7/22/2025	\$ 90.63
P130020	Amazon Business	7/22/2025	\$ 532.43
P130019	Atlantic Pottery Supply Inc	7/22/2025	\$ 4,238.00
P130018	Amazon Business	7/22/2025	\$ 78.06
P130017	St Johns County Sheriffs Office	7/22/2025	\$ 6,447,267.00
P130016	City Of St Augustine	7/22/2025	\$ 298,175.00
P130015	Giddens Security Corp	7/22/2025	\$ 25,000.00
P130014	Automated Business Machines of Jacksonville Inc	7/22/2025	\$ 395.00
P130013	Carolina Biological Supply	7/22/2025	\$ 775.22
P130012	All About Water LLC	7/22/2025	\$ 915.00
P130011	RAIMANN, ROBERT H	7/22/2025	\$ 283.00
P130010	KELLY, LYNDA W.	7/22/2025	\$ 298.40
P130009	RUSSO, AMANDA JOY	7/22/2025	\$ 298.40
P130008	Amazon Business	7/22/2025	\$ 29.62
P130007	HMH Education Company	7/22/2025	\$ 37,737.00
P130006	Amazon Business	7/22/2025	\$ 1,993.76
P130005	Grainger Inc	7/22/2025	\$ 2,739.96
P130004	Rays Commercial	7/22/2025	\$ 7,963.00
P130003	Pride Enterprises	7/22/2025	\$ 7,107.18
P130002	Grainger Inc	7/22/2025	\$ 80.16
P130001	HD Supply Facilities Maintenance Ltd	7/22/2025	\$ 69.90
P130000	Lawson, Kale	7/22/2025	\$ 700.00
P129999	Komarek, Joseph	7/22/2025	\$ 700.00
P129998	Hamilton, Bobby	7/22/2025	\$ 700.00
P129997	Burchfield Electric Inc	7/22/2025	\$ 6,792.80
P129996	GEM Supply Co Inc	7/22/2025	\$ 3,295.00
P129995	Select Precast	7/22/2025	\$ 57,901.00
P129994	Signs Now of St Augustine Inc	7/22/2025	\$ 3,665.00
P129993	Playground Music Center	7/22/2025	\$ 6,105.00
P129992	Cengage Learning Inc	7/22/2025	\$ 10,657.20
P129991	Four Seasons Filters LLC	7/22/2025	\$ 5,243.40
P129990	LV Hiers Inc	7/22/2025	\$ 7,500.00
P129989	Barnes & Noble	7/22/2025	\$ 4,179.00
P129988	Rays Commercial	7/22/2025	\$ 6,448.00
P129987	Matthews Bus Alliance Inc	7/22/2025	\$ 10,000.00
P129986	St Johns Food Service Inc	7/22/2025	\$ 10,000.00
P129985	Sysco Jacksonville Inc	7/22/2025	\$ 10,000.00
P129984	Pepsi Beverages Co	7/22/2025	\$ 10,000.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129983	Chick-fil-A St Augustine	7/22/2025	\$ 10,000.00
P129982	Security & Fire Electronics (Safe)	7/22/2025	\$ 354.00
P129981	Pitney Bowes Purchase Power	7/22/2025	\$ 1,800.00
P129980	Pitney Bowes Global Financial	7/22/2025	\$ 1,809.00
P129979	All About Water LLC	7/22/2025	\$ 1,037.00
P129978	Unifirst Corp	7/22/2025	\$ 5,000.00
P129977	Laguna Clay Co	7/22/2025	\$ 2,470.00
P129976	Burchfield Electric Inc	7/22/2025	\$ 4,945.96
P129975	Village Key & Alarm Inc	7/22/2025	\$ 1,030.00
P129974	McCrarys Plumbing Inc	7/22/2025	\$ 13,722.20
P129973	Mechanical Services of Central Florida Inc	7/22/2025	\$ 5,303.00
P129972	GEM Supply Co Inc	7/22/2025	\$ 11,232.28
P129971	Florida School Boards Assoc	7/22/2025	\$ 9,500.00
P129970	Amazon Business	7/22/2025	\$ 1,007.80
P129969	Amazon Business	7/22/2025	\$ 9.49
P129968	ODP Business Solutions, LLC	7/22/2025	\$ 4,509.25
P129967	ODP Business Solutions, LLC	7/22/2025	\$ 91.54
P129966	ODP Business Solutions, LLC	7/22/2025	\$ 21.75
P129965	ODP Business Solutions, LLC	7/22/2025	\$ 1,443.37
P129964	MATTHEWS, EMILY LOVE	7/22/2025	\$ 109.48
P129963	MATTHEWS, EMILY LOVE	7/22/2025	\$ 196.90
P129962	STEWART, CAITLYN JOAN	7/22/2025	\$ 108.00
P129961	MALTBY, KATIE MARIE	7/22/2025	\$ 108.00
P129960	FULLER, ANGELA N	7/22/2025	\$ 396.20
P129959	BEAULIEU, JANINE M.	7/22/2025	\$ 285.80
P129958	Amazon Business	7/22/2025	\$ 821.89
P129957	Amazon Business	7/22/2025	\$ 592.81
P129956	Amazon Business	7/22/2025	\$ 169.67
P129955	Amazon Business	7/22/2025	\$ 23.50
P129954	Amazon Business	7/22/2025	\$ 268.58
P129953	Amazon Business	7/22/2025	\$ 75.42
P129952	GovConnection Inc	7/22/2025	\$ 1,295.00
P129951	Fortiline Inc	7/21/2025	\$ 237,366.32
P129950	ROMANO, ALLISON LUCILLE	7/21/2025	\$ 244.00
P129949	WADE, KRISTIN ROBINSON	7/21/2025	\$ 244.00
P129948	WILKINSON, VIRGINIA TOMLINSON	7/21/2025	\$ 244.00
P129947	VANZETTA, TERESA ALISE	7/21/2025	\$ 244.00
P129946	YEOMAN, LYDIA MARGARET	7/21/2025	\$ 244.00
P129945	Mobile Communications America Inc	7/21/2025	\$ 283.60
P129944	AEC Electrical Contracting Inc	7/21/2025	\$ 8,008.05
P129943	Anuvision Technologies Inc	7/21/2025	\$ 1,488.51
P129942	Martin, Megan	7/21/2025	\$ 576.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129941	AGAPE Interpreting Services Inc	7/21/2025	\$ 927.50
P129940	Amazon Business	7/21/2025	\$ 83.04
P129939	Wolcott, Bryan	7/21/2025	\$ 1,116.90
P129938	Amazon Business	7/21/2025	\$ 522.64
P129937	GEM Supply Co Inc	7/21/2025	\$ 4,352.42
P129936	Apple Computer Inc	7/21/2025	\$ 658.00
P129935	Amazon Business	7/21/2025	\$ 6,692.57
P129934	Scholastic Inc	7/21/2025	\$ 879.12
P129933	ODP Business Solutions, LLC	7/21/2025	\$ 684.06
P129932	First Coast Shredding LLC	7/21/2025	\$ 1,380.00
P129931	Southern Wrecker & Recovery LLC	7/21/2025	\$ 400.00
P129930	Continental Battery	7/21/2025	\$ 909.00
P129929	Wilson Language Training Corp	7/21/2025	\$ 1,409.40
P129928	GEM Supply Co Inc	7/21/2025	\$ 319.84
P129927	Armstrong Fence Co	7/21/2025	\$ 944.00
P129926	MEAD, JESSICA FELDMAN	7/21/2025	\$ 372.14
P129925	GARCIA, MARIA CRISTINA	7/21/2025	\$ 372.14
P129924	ORTA, ADRIANA MARTINEZ	7/21/2025	\$ 372.14
P129923	ESGUERRA JR, ROBERT DEAN	7/21/2025	\$ 372.14
P129922	NCS Pearson Inc	7/21/2025	\$ 4,723.00
P129921	NCS Pearson Inc	7/21/2025	\$ 3,588.00
P129920	NCS Pearson Inc	7/21/2025	\$ 4,922.00
P129919	NCS Pearson Inc	7/21/2025	\$ 1,825.00
P129918	NCS Pearson Inc	7/21/2025	\$ 2,890.00
P129917	Agrow Pro Inc	7/21/2025	\$ 11,000.00
P129916	PlanbookEdu LLC	7/21/2025	\$ 812.00
P129915	Focus School Software	7/21/2025	\$ 26,125.35
P129914	Fisher Scientific	7/21/2025	\$ 126.14
P129913	Amazon Business	7/21/2025	\$ 349.02
P129912	Staples Business Advantage	7/21/2025	\$ 52.22
P129911	Amazon Business	7/21/2025	\$ 909.73
P129910	ODP Business Solutions, LLC	7/21/2025	\$ 11.39
P129909	Staples Business Advantage	7/21/2025	\$ 38.70
P129908	Amazon Business	7/21/2025	\$ 148.25
P129907	School Specialty LLC	7/21/2025	\$ 1,518.10
P129906	Amazon Business	7/21/2025	\$ 193.31
P129905	Amazon Business	7/21/2025	\$ 70.83
P129904	Amazon Business	7/21/2025	\$ 75.92
P129903	Amazon Business	7/21/2025	\$ 833.96
P129902	Florida School Music Assoc	7/21/2025	\$ 9,566.96
P129901	ODP Business Solutions, LLC	7/21/2025	\$ 3,120.00
P129900	ODP Business Solutions, LLC	7/21/2025	\$ 1,560.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129899	ODP Business Solutions, LLC	7/21/2025	\$ 323.86
P129898	ODP Business Solutions, LLC	7/21/2025	\$ 23.88
P129897	School Specialty LLC	7/18/2025	\$ 4,744.08
P129896	Village Key & Alarm Inc	7/18/2025	\$ 9,835.00
P129895	Perfection Learning Corp	7/18/2025	\$ 779.11
P129894	Florida School Book Depository	7/18/2025	\$ 123.78
P129893	School Health Corp	7/18/2025	\$ 479.86
P129892	School Health Corp	7/18/2025	\$ 114.60
P129891	Vista Higher Learning Inc	7/18/2025	\$ 1,705.51
P129890	Florida School Book Depository	7/18/2025	\$ 4,992.60
P129889	ODP Business Solutions, LLC	7/18/2025	\$ 1,875.47
P129888	Superior Text	7/18/2025	\$ 514.60
P129887	Apple Computer Inc	7/18/2025	\$ 987.00
P129886	Amazon Business	7/18/2025	\$ 96.94
P129885	Florida School Book Depository	7/18/2025	\$ 49,862.84
P129884	Troy Usina Enterprises Inc	7/18/2025	\$ 8,110.00
P129883	WW Norton & Co Inc	7/18/2025	\$ 29,571.00
P129882	Ag-Pro LLC	7/18/2025	\$ 697.23
P129881	NCS Pearson Inc	7/18/2025	\$ 400.00
P129880	Discovery Education Inc	7/18/2025	\$ 16,850.00
P129879	Atlantic Coast Volleyball Officials Assoc	7/18/2025	\$ 1,977.00
P129878	Assessment Technologies Institute LLC	7/18/2025	\$ 13,720.00
P129877	Global Financial Aid Services Inc	7/18/2025	\$ 4,995.00
P129876	Amazon Business	7/18/2025	\$ 204.83
P129875	Amazon Business	7/18/2025	\$ 179.95
P129874	Amazon Business	7/18/2025	\$ 191.72
P129873	Amazon Business	7/18/2025	\$ 184.37
P129872	Amazon Business	7/18/2025	\$ 164.73
P129871	Amazon Business	7/18/2025	\$ 20.97
P129870	Amazon Business	7/18/2025	\$ 22.51
P129869	Amazon Business	7/18/2025	\$ 186.70
P129868	Amazon Business	7/18/2025	\$ 202.00
P129867	Amazon Business	7/18/2025	\$ 188.76
P129866	Amazon Business	7/18/2025	\$ 194.23
P129865	Amazon Business	7/18/2025	\$ 167.38
P129864	Amazon Business	7/18/2025	\$ 157.52
P129863	Amazon Business	7/18/2025	\$ 216.76
P129862	Amazon Business	7/18/2025	\$ 167.28
P129861	Amazon Business	7/18/2025	\$ 186.30
P129860	Amazon Business	7/18/2025	\$ 154.57
P129859	Amazon Business	7/18/2025	\$ 189.77
P129858	Amazon Business	7/18/2025	\$ 90.72

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129857	Amazon Business	7/18/2025	\$ 203.11
P129856	Amazon Business	7/18/2025	\$ 165.94
P129855	Amazon Business	7/18/2025	\$ 171.42
P129854	Amazon Business	7/18/2025	\$ 569.79
P129853	Amazon Business	7/18/2025	\$ 182.38
P129852	Amazon Business	7/18/2025	\$ 182.37
P129851	Amazon Business	7/18/2025	\$ 340.38
P129850	Amazon Business	7/18/2025	\$ 69.75
P129849	Amazon Business	7/18/2025	\$ 184.88
P129848	Amazon Business	7/18/2025	\$ 200.60
P129847	Amazon Business	7/18/2025	\$ 260.91
P129846	WYNN, LAURA L	7/18/2025	\$ 180.44
P129845	WYNN, LAURA L	7/18/2025	\$ 452.66
P129844	MELGARD, TRACY A.	7/18/2025	\$ 180.44
P129843	ZUKOSKI, AMELIA YOUNGBLOOD	7/18/2025	\$ 343.20
P129842	KIRSCHKE, STEPHEN M	7/17/2025	\$ 108.00
P129841	Lexia Voyager Sopris Inc	7/17/2025	\$ 1,224.00
P129840	St Augustine Electric Motor Works Inc	7/17/2025	\$ 1,497.00
P129839	Pitney Bowes Global Financial	7/17/2025	\$ 1,063.68
P129838	Blick Art Materials	7/17/2025	\$ 12,274.45
P129837	Grainger Inc	7/17/2025	\$ 1,275.86
P129836	School Specialty LLC	7/17/2025	\$ 866.64
P129835	HD Supply Facilities Maintenance Ltd	7/17/2025	\$ 441.17
P129834	Amazon Business	7/17/2025	\$ 459.27
P129833	All About Water LLC	7/17/2025	\$ 549.00
P129832	Grainger Inc	7/17/2025	\$ 724.80
P129831	Grainger Inc	7/17/2025	\$ 702.48
P129830	Village Key & Alarm Inc	7/17/2025	\$ 760.00
P129829	WW Gay Mechanical Contractor Inc	7/17/2025	\$ 4,058.92
P129828	A Plus Environmental Solutions & Services LLC	7/17/2025	\$ 8,580.00
P129827	Florida School Book Depository	7/17/2025	\$ 134.72
P129826	Sivic Solutions Group, LLC	7/17/2025	\$ 23,500.00
P129825	Amazon Business	7/17/2025	\$ 421.24
P129824	Amazon Business	7/17/2025	\$ 34.21
P129823	Amazon Business	7/17/2025	\$ 235.31
P129822	Amazon Business	7/17/2025	\$ 39.96
P129821	Amazon Business	7/17/2025	\$ 127.23
P129820	Amazon Business	7/17/2025	\$ 90.36
P129819	ODP Business Solutions, LLC	7/17/2025	\$ 1,729.50
P129818	ODP Business Solutions, LLC	7/17/2025	\$ 390.63
P129817	Staples Business Advantage	7/17/2025	\$ 378.87
P129816	Blue Streak Couriers	7/17/2025	\$ 69,984.70

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129815	Super Duper Publications	7/16/2025	\$ 1,121.10
P129814	ODP Business Solutions, LLC	7/16/2025	\$ 54.87
P129813	Amazon Business	7/16/2025	\$ 214.02
P129812	Amazon Business	7/16/2025	\$ 570.72
P129811	Amazon Business	7/16/2025	\$ 187.50
P129810	Chiller Medic Inc	7/16/2025	\$ 31,871.50
P129809	e3 Med-Acoustics	7/16/2025	\$ 3,950.00
P129808	Hodges, Jeremy	7/16/2025	\$ 700.00
P129807	England, William	7/16/2025	\$ 700.00
P129806	Lexia Voyager Sopris Inc	7/16/2025	\$ 8,012.40
P129805	Heggerty	7/16/2025	\$ 199.36
P129804	NCS Pearson Inc	7/16/2025	\$ 341.32
P129803	Project Lead The Way Inc	7/16/2025	\$ 2,200.00
P129802	Webidcard Inc	7/16/2025	\$ 2,393.00
P129801	Chiller Medic Inc	7/16/2025	\$ 4,771.00
P129800	Outdoor Site Solutions LLC	7/16/2025	\$ 100.00
P129799	Mps	7/16/2025	\$ 6,600.00
P129798	Outdoor Site Solutions LLC	7/16/2025	\$ 100.00
P129797	Upchurch Bailey And Upchurch	7/16/2025	\$ 105,300.00
P129796	Four Seasons Filters LLC	7/16/2025	\$ 6,624.72
P129795	Keen on Klean LLC	7/16/2025	\$ 1,575.00
P129794	Duval Glass & Mirror Inc	7/16/2025	\$ 2,081.45
P129793	AEC Electrical Contracting Inc	7/16/2025	\$ 1,223.93
P129792	Raptors Technologies, LLC	7/16/2025	\$ 92,208.50
P129791	Trane	7/16/2025	\$ 253,219.00
P129790	Amazon Business	7/16/2025	\$ 877.91
P129789	Amazon Business	7/16/2025	\$ 298.99
P129788	Amazon Business	7/16/2025	\$ 271.08
P129787	Amazon Business	7/16/2025	\$ 26.50
P129786	Amazon Business	7/16/2025	\$ 42.10
P129785	GovConnection Inc	7/16/2025	\$ 49,500.00
P129784	GovConnection Inc	7/16/2025	\$ 41,250.00
P129783	GovConnection Inc	7/16/2025	\$ 1,075.27
P129782	CROOMS-MASSEY, RHONDA CHIQUITA	7/16/2025	\$ 316.40
P129781	YEOMAN, LYDIA MARGARET	7/16/2025	\$ 335.40
P129780	BANTON, THEODORE DANIEL	7/16/2025	\$ 256.04
P129779	DEACUTIS, SUSAN ELAINE	7/16/2025	\$ 335.40
P129778	COOPER, FERDINAND	7/16/2025	\$ 335.40
P129777	SCUDDER, ERICA LYNE	7/16/2025	\$ 335.40
P129776	KING, JONATHAN CHRISTOPHER	7/16/2025	\$ 335.40
P129775	Pitney Bowes Reserve Account	7/16/2025	\$ 7,000.00
P129774	Amazon Business	7/16/2025	\$ 442.80

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129773	ODP Business Solutions, LLC	7/16/2025	\$ 47.98
P129772	GovConnection Inc	7/16/2025	\$ 49,200.00
P129771	VISAGGIO, CARRIE LYNN	7/16/2025	\$ 162.40
P129770	COATES, DANIELLE	7/16/2025	\$ 162.40
P129769	SHERIDAN, JOHN BERNARD	7/16/2025	\$ 162.40
P129768	HOKE, DARLENE MARIE	7/16/2025	\$ 249.74
P129767	REID, EMILY FRANCIS	7/16/2025	\$ 246.38
P129766	BROWNING, ABIGAIL MORGAN	7/16/2025	\$ 162.40
P129765	BIESIADA, JESSE MILTON	7/16/2025	\$ 255.90
P129764	HERRING, DAVID D.	7/16/2025	\$ 162.40
P129763	WESLEY, RUTH MARIE	7/16/2025	\$ 261.98
P129762	MORSE, JENNIFER M.	7/16/2025	\$ 162.40
P129761	GREGORY, DEBRA ALYCE	7/16/2025	\$ 254.08
P129760	HUTCHINS, CATHERINE A.	7/16/2025	\$ 263.60
P129759	Four Seasons Filters LLC	7/16/2025	\$ 5,559.00
P129758	Kagan Publishing	7/16/2025	\$ 1,684.61
P129757	Amazon Business	7/16/2025	\$ 363.71
P129756	Amazon Business	7/16/2025	\$ 208.70
P129755	Amazon Business	7/15/2025	\$ 734.36
P129754	GovConnection Inc	7/15/2025	\$ 985.00
P129753	GovConnection Inc	7/15/2025	\$ 3,060.00
P129752	HD Supply Facilities Maintenance Ltd	7/15/2025	\$ 719.10
P129751	Ferguson Enterprises Inc	7/15/2025	\$ 4,080.78
P129750	Barnes & Noble	7/15/2025	\$ 6,676.08
P129749	Barnes & Noble	7/15/2025	\$ 1,537.80
P129748	Argos USA LLC	7/15/2025	\$ 2,190.75
P129747	Navigate360 LLC	7/15/2025	\$ 24,040.00
P129746	Florida School Book Depository	7/15/2025	\$ 27,973.80
P129745	Cambridge Univ Press	7/15/2025	\$ 11,356.55
P129744	McGraw Hill School Education LLC	7/15/2025	\$ 6,081.40
P129743	Childplus Software	7/15/2025	\$ 6,864.00
P129742	Shared Results International	7/15/2025	\$ 1,000.00
P129741	Turning Technologies LLC	7/15/2025	\$ 3,801.00
P129740	Amazon Business	7/15/2025	\$ 625.67
P129739	Amazon Business	7/15/2025	\$ 5,930.70
P129738	GovConnection Inc	7/15/2025	\$ 24,480.00
P129737	LAWSON, DIANE MARIE	7/15/2025	\$ 460.20
P129736	COUSINS, ASHLEY A.	7/15/2025	\$ 241.40
P129735	DIXON, KIMBERLY L.	7/15/2025	\$ 464.40
P129734	BIRBAL, ALLISON KAY	7/15/2025	\$ 460.20
P129733	Amazon Business	7/15/2025	\$ 80.54
P129732	Amazon Business	7/15/2025	\$ 78.16

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129731	BattleQuestions.com	7/15/2025	\$ 7,568.28
P129730	GovConnection Inc	7/15/2025	\$ 1,350.00
P129729	Amazon Business	7/15/2025	\$ 522.21
P129728	Amazon Business	7/14/2025	\$ 443.16
P129727	A Plus Environmental Solutions & Services LLC	7/14/2025	\$ 4,486.00
P129726	A Plus Environmental Solutions & Services LLC	7/14/2025	\$ 8,580.00
P129725	BSN Sports	7/14/2025	\$ 1,467.15
P129724	Amazon Business	7/14/2025	\$ 371.57
P129723	School Specialty LLC	7/14/2025	\$ 684.52
P129722	Kennedy, James	7/14/2025	\$ 150.00
P129721	Callaghan's Best-One Tire & Service	7/14/2025	\$ 11,206.26
P129720	Callaghan's Best-One Tire & Service	7/14/2025	\$ 8,190.84
P129719	Continental Battery	7/14/2025	\$ 1,320.00
P129718	Matthews Bus Alliance Inc	7/14/2025	\$ 10,000.00
P129717	Southern Lock & Supply Co	7/14/2025	\$ 2,021.00
P129716	Chiller Medic Inc	7/14/2025	\$ 297.00
P129715	Bakers Sporting Goods	7/14/2025	\$ 4,999.00
P129714	Security & Fire Electronics (Safe)	7/14/2025	\$ 1,625.57
P129713	City Electric Supply Co	7/14/2025	\$ 4,325.00
P129712	Amazon Business	7/14/2025	\$ 869.64
P129711	Amazon Business	7/14/2025	\$ 520.65
P129710	ENGLAND, REBECCA LYNN	7/14/2025	\$ 162.00
P129709	CHISHOLM, DAYNA MARIE	7/14/2025	\$ 331.40
P129708	GovConnection Inc	7/14/2025	\$ 1,350.00
P129707	HOUSTON, KATHLEEN DONOVAN	7/14/2025	\$ 277.40
P129706	BERGAMASCO, AMANDA LARIVIERE	7/14/2025	\$ 331.40
P129705	FOX, MARNA H.	7/14/2025	\$ 331.40
P129704	AYALA, SHAYLIE MARIE	7/14/2025	\$ 218.47
P129703	SMITH, HOLLY HAMPTON	7/14/2025	\$ 338.12
P129702	SEWARD, ESTHER L.	7/14/2025	\$ 295.03
P129701	Republic Services of Florida LP	7/14/2025	\$ 1,784.46
P129700	VELSOR, RYAN JOHN	7/14/2025	\$ 258.97
P129699	PISANO, KIMBERLEE ANN	7/14/2025	\$ 254.56
P129698	Continental Battery	7/14/2025	\$ 1,818.00
P129697	Amazon Business	7/14/2025	\$ 741.43
P129696	Amazon Business	7/14/2025	\$ 112.34
P129695	Amazon Business	7/14/2025	\$ 242.69
P129694	Manrique, Elizabeth	7/14/2025	\$ 150.00
P129693	Manrique, Elizabeth	7/14/2025	\$ 150.00
P129692	Colbert , James	7/14/2025	\$ 150.00
P129691	Gorey, Chase	7/14/2025	\$ 150.00
P129690	Taylor, Robert T	7/14/2025	\$ 150.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129689	CLARK, ANDREA LEE	7/14/2025	\$ 304.20
P129688	DEDONATIS, ANTHONY COOPER	7/14/2025	\$ 304.20
P129687	SMITH, ERIC JAY	7/14/2025	\$ 304.20
P129686	BOGART, MELINDA M.	7/14/2025	\$ 304.20
P129685	TAYLOR, JENNIFER MARIE	7/14/2025	\$ 304.20
P129684	WOOLSEY, CYNTHIA MARIE	7/14/2025	\$ 304.20
P129683	STEVENS, AUSTIN TAYLOR	7/14/2025	\$ 304.20
P129682	Amazon Business	7/14/2025	\$ 345.92
P129681	ODP Business Solutions, LLC	7/14/2025	\$ 505.56
P129680	Teachingbooks.Net LLC	7/14/2025	\$ 1,606.00
P129679	GovConnection Inc	7/14/2025	\$ 6,280.00
P129678	ODP Business Solutions, LLC	7/14/2025	\$ 1,177.90
P129677	Amazon Business	7/14/2025	\$ 141.51
P129676	Amazon Business	7/14/2025	\$ 152.73
P129675	GovConnection Inc	7/10/2025	\$ 10,200.00
P129674	All About Water LLC	7/10/2025	\$ 793.00
P129673	Sims Trucking Inc	7/10/2025	\$ 750.06
P129672	Chiller Medic Inc	7/10/2025	\$ 9,249.00
P129671	Fountain of Youth Properties Inc	7/10/2025	\$ 2,600.00
P129670	A Plus Environmental Solutions & Services LLC	7/10/2025	\$ 1,078.00
P129669	eCampus.com	7/10/2025	\$ 120,000.00
P129668	WW Gay Mechanical Contractor Inc	7/10/2025	\$ 1,161.63
P129667	GALBRAITH, SHERRY L.	7/10/2025	\$ 331.40
P129666	Amazon Business	7/10/2025	\$ 334.80
P129665	ODP Business Solutions, LLC	7/10/2025	\$ 292.00
P129664	Amazon Business	7/10/2025	\$ 163.66
P129663	Amazon Business	7/10/2025	\$ 476.80
P129662	Amazon Business	7/10/2025	\$ 174.34
P129661	Amazon Business	7/10/2025	\$ 177.01
P129660	Amazon Business	7/10/2025	\$ 223.16
P129659	Amazon Business	7/10/2025	\$ 648.80
P129658	Amazon Business	7/10/2025	\$ 285.67
P129657	PCS Revenue Control Systems Inc	7/9/2025	\$ 2,042.25
P129656	Konica Minolta Business Solutions USA Inc	7/9/2025	\$ 450.00
P129655	Amazon Business	7/9/2025	\$ 695.58
P129654	All About Water LLC	7/9/2025	\$ 915.00
P129653	PCS Revenue Control Systems Inc	7/9/2025	\$ 42,349.45
P129652	Florida Janitor and Paper Supply Inc	7/9/2025	\$ 500.00
P129651	Dean Dairy Corporate LLC	7/9/2025	\$ 3,000.00
P129650	Food Supply	7/9/2025	\$ 500.00
P129649	Food Supply	7/9/2025	\$ 5,000.00
P129648	Thompson Awning & Shutter Company Inc	7/9/2025	\$ 3,520.00

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129647	Matthews Bus Alliance Inc	7/9/2025	\$ 10,000.00
P129646	International Restaurant Distributors Inc	7/9/2025	\$ 3,253.80
P129645	Florida School Book Depository	7/9/2025	\$ 1,102.18
P129644	Village Key & Alarm Inc	7/9/2025	\$ 1,070.00
P129643	Navigate360 LLC	7/9/2025	\$ 2,589.75
P129642	EdCredible	7/9/2025	\$ 9,675.00
P129641	Weather Engineers Inc	7/9/2025	\$ 13,490.00
P129640	WW Gay Mechanical Contractor Inc	7/9/2025	\$ 7,647.91
P129639	WESLEY, RUTH MARIE	7/9/2025	\$ 450.00
P129638	Mobile Modular Management Corp	7/9/2025	\$ 23,316.00
P129637	Navigate360 LLC	7/9/2025	\$ 4,338.00
P129636	Amazon Business	7/9/2025	\$ 260.58
P129635	Amazon Business	7/9/2025	\$ 156.34
P129634	Amazon Business	7/9/2025	\$ 149.29
P129633	Amazon Business	7/9/2025	\$ 52.04
P129632	Amazon Business	7/9/2025	\$ 20.22
P129631	GTR Business Systems	7/8/2025	\$ 22,086.73
P129630	St Augustine Electric Motor Works Inc	7/8/2025	\$ 2,126.00
P129629	United Refrigeration Inc	7/8/2025	\$ 6,084.22
P129628	United Refrigeration Inc	7/8/2025	\$ 6,450.05
P129627	WW Gay Mechanical Contractor Inc	7/8/2025	\$ 6,381.23
P129626	FMS Consultants	7/8/2025	\$ 1,600.00
P129625	AEC Electrical Contracting Inc	7/8/2025	\$ 10,286.81
P129624	Central Restaurant Products	7/8/2025	\$ 7,581.12
P129623	Konica Minolta Business Solutions USA Inc	7/8/2025	\$ 377,721.57
P129622	Kaeser & Blair, Inc	7/8/2025	\$ 617.20
P129621	Amazon Business	7/8/2025	\$ 55.98
P129620	Ring Power Corp	7/8/2025	\$ 14,245.70
P129619	Florida School Book Depository	7/8/2025	\$ 7,115.70
P129618	WW Gay Mechanical Contractor Inc	7/8/2025	\$ 3,062.84
P129617	WW Gay Mechanical Contractor Inc	7/8/2025	\$ 3,475.60
P129616	Andrews Filter & Supply Corp	7/8/2025	\$ 2,292.72
P129615	WW Gay Mechanical Contractor Inc	7/8/2025	\$ 1,208.13
P129614	Childers Roofing and Sheet Metal	7/8/2025	\$ 275.00
P129613	Mobile Modular Management Corp	7/8/2025	\$ 3,794.40
P129612	Mobile Modular Management Corp	7/8/2025	\$ 7,153,160.52
P129611	Spectra Contract Flooring	7/8/2025	\$ 12,095.40
P129610	Amazon Business	7/8/2025	\$ 778.56
P129609	CURRAN, BONNIE SIMON	7/8/2025	\$ 373.58
P129608	NASS, AMY LYNN	7/8/2025	\$ 373.58
P129607	Rays Commercial	7/8/2025	\$ 3,830.00
P129606	STROM, ZACHARY R.	7/8/2025	\$ 373.58

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129605	Rays Commercial	7/8/2025	\$ 16,052.07
P129604	Signs Now of St Augustine Inc	7/8/2025	\$ 1,575.00
P129603	St Johns River State College	7/8/2025	\$ 20,000.00
P129602	St Johns River State College	7/8/2025	\$ 20,000.00
P129601	St Johns River State College	7/8/2025	\$ 20,000.00
P129600	St Johns River State College	7/8/2025	\$ 20,000.00
P129599	St Johns River State College	7/8/2025	\$ 20,000.00
P129598	St Johns River State College	7/8/2025	\$ 20,000.00
P129597	St Johns River State College	7/8/2025	\$ 1,000.00
P129596	St Johns River State College	7/8/2025	\$ 20,000.00
P129595	St Johns River State College	7/8/2025	\$ 20,000.00
P129594	St Johns River State College	7/8/2025	\$ 10,000.00
P129593	Continental Battery	7/8/2025	\$ 1,755.00
P129592	All About Water LLC	7/8/2025	\$ 915.00
P129591	VendorLink, LLC	7/8/2025	\$ 3,000.00
P129590	Amazon Business	7/8/2025	\$ 51.26
P129589	Music & Arts Centers	7/7/2025	\$ 4,799.55
P129588	LV Hiers Inc	7/7/2025	\$ 631.96
P129587	Continental Battery	7/7/2025	\$ 734.00
P129586	LV Hiers Inc	7/7/2025	\$ 401.45
P129585	LV Hiers Inc	7/7/2025	\$ 10,000.00
P129584	Rays Automotive	7/7/2025	\$ 1,185.03
P129583	Signs Now of St Augustine Inc	7/7/2025	\$ 3,000.00
P129582	LV Hiers Inc	7/7/2025	\$ 300,000.00
P129581	Spectra Contract Flooring	7/7/2025	\$ 5,800.00
P129580	O'Quinn, William	7/7/2025	\$ 2,500.00
P129579	Yard Pro Plus Inc	7/7/2025	\$ 1,796.00
P129578	Apple Computer Inc	7/7/2025	\$ 3,240.00
P129577	Amazon Business	7/7/2025	\$ 9.99
P129576	Amazon Business	7/7/2025	\$ 482.05
P129575	Amazon Business	7/7/2025	\$ 31.95
P129574	Amazon Business	7/7/2025	\$ 275.00
P129573	Amazon Business	7/3/2025	\$ 327.19
P129572	Amazon Business	7/3/2025	\$ 111.57
P129571	Entourage Yearbooks	7/3/2025	\$ 1,000.00
P129570	S Graham Enterprises Inc	7/3/2025	\$ 5,170.00
P129569	Anuvision Technologies Inc	7/3/2025	\$ 463.19
P129568	Security & Fire Electronics (Safe)	7/3/2025	\$ 842.26
P129567	Bug Bombers	7/3/2025	\$ 5,600.00
P129566	Schoolhouse Products Inc	7/3/2025	\$ 10,640.00
P129565	Webidcard Inc	7/3/2025	\$ 2,194.00
P129564	Security & Fire Electronics (Safe)	7/3/2025	\$ 842.26

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
P129563	WW Gay Mechanical Contractor Inc	7/3/2025	\$ 2,338.46
P129562	All About Water LLC	7/3/2025	\$ 915.00
P129561	Staples Business Advantage	7/3/2025	\$ 74.60
P129560	Amazon Business	7/3/2025	\$ 129.90
P129559	Cumberland International Trucks	7/3/2025	\$ 10,000.00
P129558	Kimball Midwest	7/3/2025	\$ 10,000.00
P129557	Matthews Bus Alliance Inc	7/3/2025	\$ 10,000.00
P129556	O'Reilly Auto Parts	7/3/2025	\$ 5,000.00
P129555	Advance Auto Parts	7/3/2025	\$ 10,000.00
P129554	Applied Maintenance Supplies & Solutions LLC	7/3/2025	\$ 10,000.00
P129553	Pride Enterprises	7/3/2025	\$ 7,107.18
P129552	Truck Pro, LLC	7/3/2025	\$ 10,000.00
P129551	The Parts House	7/3/2025	\$ 10,000.00
P129550	Tom Nehl Truck Co	7/3/2025	\$ 10,000.00
P129549	All About Water LLC	7/3/2025	\$ 793.00
P129548	Strate Welding Supply Co Inc	7/3/2025	\$ 5,000.00
P129547	Johnson-Lancaster Sales LLC	7/3/2025	\$ 2,582.05
P129546	Grainger Inc	7/3/2025	\$ 1,475.45
P129545	Amazon Business	7/2/2025	\$ 1,901.04
P129544	Central Restaurant Products	7/2/2025	\$ 7,765.64
P129543	Rosen Plaza Hotel	7/2/2025	\$ 10,218.72
P129542	Spectra Contract Flooring	7/2/2025	\$ 8,860.68
P129541	Lasa Construction Inc	7/2/2025	\$ 2,072.70
P129540	WW Gay Mechanical Contractor Inc	7/2/2025	\$ 2,329.99
P129539	GovConnection Inc	7/2/2025	\$ 2,700.00
P129538	Amazon Business	7/2/2025	\$ 301.44
P129537	Amazon Business	7/2/2025	\$ 268.16
P129536	Chiller Medic Inc	7/2/2025	\$ 606.25
P129535	Guardian Fueling Technologies LLC	7/2/2025	\$ 635.00
P129534	Amazon Business	7/2/2025	\$ 64.95
P129533	All About Water LLC	7/2/2025	\$ 854.00
P129532	Council On Occupational Education Inc	7/2/2025	\$ 5,570.00
P129531	Strate Welding Supply Co Inc	7/2/2025	\$ 58.17
P129530	GovConnection Inc	7/2/2025	\$ 596.82
P129529	The Hartley Press, Inc	7/2/2025	\$ 15,678.00
P129528	Keen on Klean LLC	7/1/2025	\$ 1,575.00
P129527	Amazon Business	7/1/2025	\$ 59.76
P129526	WW Gay Mechanical Contractor Inc	7/1/2025	\$ 692.07
P129525	Rays Commercial	7/1/2025	\$ 3,232.13
P129524	Lasa Construction Inc	7/1/2025	\$ 6,933.30
P129523	Duck Duck Rooter	7/1/2025	\$ 13,560.00
P129522	WW Gay Mechanical Contractor Inc	7/1/2025	\$ 1,365.52

St. Johns County School District
Purchase Order Report
FY 2025-2026 January

PO Number	Supplier Name	PO Date	Total Amount
		Total	\$ 101,565,426.68