

MCSD MONTHLY PURCHASE ORDER REPORT
MARCH 2023 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
41174	3/2/2023	THE KEYS TO NUTRITION, LLC	V0000023602	3,000.00
41183	3/2/2023	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	3,000.00
41182	3/2/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	5,019.85
41178	3/2/2023	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	6,875.00
41179	3/2/2023	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	595.00
41180	3/2/2023	SOUTHPAW ENTERPRISEE, INC	V0000002078	3,930.51
41181	3/2/2023	SCHOOL SPECIALTY	V0000011742	1,519.98
41177	3/2/2023	SOUTHERN LOCK & SUPPLY CO.	V0000014443	3,698.00
41176	3/2/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	18,876.70
41175	3/2/2023	CENTRAL RESTAURANT PRODUCTS	V0000013119	6,268.50
41213	3/3/2023	THE COLLEGE OF THE FLORIDA KEYS- ACH OF	V0000018044	64,557.82
41214	3/3/2023	THE COLLEGE OF THE FLORIDA KEYS BOOKST	V0000014711	69,874.00
41211	3/3/2023	THE VILLAGES TRANSPORTATION SERVICES, I	V0000023623	4,000.00
41209	3/3/2023	BARFRESH CORPORATION INC._ACH	V0000023659	17,712.00
41212	3/3/2023	SIGNATURE SYSTEMS OF FLORIDA	V0000018790	66,195.00
41210	3/3/2023	SIGNATURE SYSTEMS OF FLORIDA	V0000018790	2,354.80
41206	3/3/2023	MUSIC MAN, INC.	V0000011881	3,426.01
41207	3/3/2023	MASTER MECHANICAL SERVICES, INC.	V0000017900	5,516.90
41208	3/3/2023	HUDSON TECHNOLOGIES COMPANY-ACH	V0000023621	14,996.00
41286	3/7/2023	KATHRYN WURDOCK-ACH	V0000021722	23,000.00
41281	3/7/2023	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	1,736.38
41287	3/7/2023	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	12,395.93
41283	3/7/2023	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	10,522.91
41284	3/7/2023	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	4,312.73
41295	3/7/2023	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	39,709.82
41285	3/7/2023	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	16,093.53
41282	3/7/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	89.99
41360	3/13/2023	REALLY GOOD STUFF, LLC	V0000010881	1,526.44
41364	3/13/2023	STEVEN LEIBOWITZ PIANO SERVICE-ACH	V0000023660	525.00
41363	3/13/2023	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	1,200.00
41361	3/13/2023	GEOVIEW INC.	V0000020457	3,800.00
41362	3/13/2023	CUMMINS SALES & SERVICE	V0000017586	4,028.86
41423	3/15/2023	DION FUELS, LLC	V0000006919	82,749.33
41408	3/15/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	345.07
41410	3/15/2023	GALLAGHER BENEFIT SERVICES, INC.	V0000016375	2,200.00
41411	3/15/2023	NUTTING ENGINEERS OF FL, INC.	V0000016454	6,915.00
41422	3/15/2023	JTCC, INC.	V0000021102	29,960.00
41409	3/15/2023	TROPIC SUPPLY INC.	V0000012489	2,400.00
41440	3/15/2023	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	7,442.00
41501	3/21/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES, I	V0000010164	9,183.83
41493	3/21/2023	ELISA LEVY DBA ELISA LEVY CONSULTING	V0000023207	17,400.00
41494	3/21/2023	GOMEZ & SON FENCE CORP	V0000017218	1,660.00
41502	3/21/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	3,507.94
41503	3/21/2023	USA COIL & AIR, INC.	V0000017750	9,359.00

41500	3/21/2023	GALLAGHER BASSETT SERVICES, INC.	V0000012095	2,200.00
41495	3/21/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	476.28
41496	3/21/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	645.43
41498	3/21/2023	PROJECT LEAD THE WAY,INC.	V0000030146	2,400.00
41499	3/21/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	223.92
41497	3/21/2023	AMAZON.COM(SYNCB)	V0000012800	2,999.00
41504	3/22/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	36,040.00
41505	3/22/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	V0000016661	312,500.04
41507	3/24/2023	KL GREER CONSULTING	V0000023577	6,000.00
41587	3/29/2023	CANTERBURY MEDIA SERVICES, INC. DBA PO	V0000023672	1,950.99
41582	3/29/2023	BIZON GROUP, INC DBA CONEXWEST-ACH	V0000023679	4,995.00
41586	3/29/2023	JTCC, INC.	V0000021102	2,000.00
41585	3/29/2023	FL DEPT OF LABOR & EMPLOYMENT	V0000004149	6,049.72
41583	3/29/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	180.99
41584	3/29/2023	SCHOOL SPECIALTY	V0000011742	1,148.56
41617	3/30/2023	THE COLLEGE BOARD	V0000002573	19,704.00
41618	3/30/2023	RIVERSIDE INSIGHTS	V0000022540	10,505.58
41616	3/30/2023	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	4,000.00
41609	3/30/2023	THE SCHOOL BOARD OF POLK COUNTY	V0000011164	2,800.00
				1,010,299.34