

MCSO MONTHLY PURCHASE ORDER REPORT  
AUGUST 2023 / FY 2024

| PO #  | PO Date  | Vendor                                  | Vendor #    | Requested |
|-------|----------|-----------------------------------------|-------------|-----------|
| 43692 | 8/1/2023 | ENVIRONMENTAL COMPLIANCE CORP., LLC     | V0000023821 | 4,091.00  |
| 43693 | 8/1/2023 | GUARDIAN FUELING TECHNOLOGIES, LLC      | V0000020698 | 2,269.30  |
| 43681 | 8/1/2023 | STUDIES WEEKLY INC.                     | V0000014447 | 27,999.90 |
| 43687 | 8/1/2023 | SPRINKLERMATIC                          | V0000016602 | 4,683.56  |
| 43691 | 8/1/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 3,791.40  |
| 43688 | 8/1/2023 | SPRINKLERMATIC                          | V0000016602 | 763.75    |
| 43689 | 8/1/2023 | RAMONA'S CONCH CREATIONS                | V0000002518 | 1,366.00  |
| 43682 | 8/1/2023 | WATERFORD RESEARCH INSTITUTE            | V0000022734 | 29,480.00 |
| 43690 | 8/1/2023 | RAMONA'S CONCH CREATIONS                | V0000002518 | 3,026.00  |
| 43717 | 8/2/2023 | CHILDPLUS SOFTWARE                      | V0000017167 | 7,000.00  |
| 43704 | 8/2/2023 | JIGSAW LEARNING, LLC DBA TEACHTOWN-A    | V0000018600 | 36,653.82 |
| 43715 | 8/2/2023 | ODP BUSINESS SOLUTIONS, LLC             | V0000023394 | 1,131.17  |
| 43716 | 8/2/2023 | ODP BUSINESS SOLUTIONS, LLC             | V0000023394 | 1,058.59  |
| 43713 | 8/2/2023 | REHABMART.COM                           | V0000021225 | 1,277.64  |
| 43708 | 8/2/2023 | LAKESHORE LEARNING MATERIALS            | V0000004455 | 1,409.80  |
| 43709 | 8/2/2023 | LAKESHORE LEARNING MATERIALS            | V0000004455 | 1,631.98  |
| 43707 | 8/2/2023 | LAKESHORE LEARNING MATERIALS            | V0000004455 | 1,059.03  |
| 43718 | 8/2/2023 | ADVANCED CONTROL CORPORATION            | V0000018449 | 2,140.00  |
| 43719 | 8/2/2023 | 3RD GENERATION PLUMBING                 | V0000015653 | 5,855.00  |
| 43720 | 8/2/2023 | RAYBRO-CED                              | V0000000014 | 4,552.11  |
| 43714 | 8/2/2023 | HUDSON TECHNOLOGIES COMPANY-ACH         | V0000023621 | 13,294.00 |
| 43733 | 8/3/2023 | FLORIDA DEPARTMENT OF LAW ENFORCEME     | V0000002455 | 70,000.00 |
| 43732 | 8/3/2023 | PUBLIX SUPERMARKETS, INC.               | V0000016569 | 8,500.00  |
| 43726 | 8/3/2023 | THE KEYS TO NUTRITION, LLC              | V0000023602 | 3,000.00  |
| 43727 | 8/3/2023 | FL KEYS AREA HEALTH EDUCATION           | V0000014776 | 2,000.00  |
| 43771 | 8/4/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 14,210.00 |
| 43772 | 8/4/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 16,220.00 |
| 43773 | 8/4/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 4,955.00  |
| 43774 | 8/4/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 2,425.00  |
| 43775 | 8/4/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 1,380.00  |
| 43776 | 8/4/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 2,760.00  |
| 43777 | 8/4/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 5,000.00  |
| 43770 | 8/4/2023 | NEOLA INC.                              | V0000016389 | 5,025.00  |
| 43781 | 8/4/2023 | FLORIDA SCHOOL BOOK DEPOSITORY          | V0000019185 | 39,387.90 |
| 43780 | 8/4/2023 | TEACHING STRATEGIES INC.                | V0000011954 | 4,845.00  |
| 43778 | 8/4/2023 | MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB | V0000017231 | 209.50    |
| 43779 | 8/4/2023 | PROFESSIONAL CRISIS MANAGEMENT          | V0000016107 | 3,994.00  |
| 43810 | 8/7/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 371.83    |
| 43812 | 8/7/2023 | CDW GOVERNMENT LLC.-ACH                 | V0000010723 | 5,072.00  |
| 43814 | 8/7/2023 | WILLIAM P. HORN ARCHITECT, PA           | V0000030097 | 5,400.00  |
| 43811 | 8/7/2023 | SOUTHERN BUS LINE INC.                  | V0000017533 | 8,000.00  |
| 43813 | 8/7/2023 | LAKESHORE LEARNING MATERIALS            | V0000004455 | 5,042.18  |
| 43816 | 8/8/2023 | GRADUATION ALLIANCE, INC                | V0000023433 | 47,903.80 |
| 43817 | 8/8/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 57,590.00 |

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| 43821 | 8/8/2023  | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 705.74     |
| 43832 | 8/9/2023  | TRANE US INC -ACH                        | V0000023834 | 13,385.00  |
| 43829 | 8/9/2023  | TEACHERS CURRICULUM INSTITUTE            | V0000023051 | 14,500.00  |
| 43833 | 8/9/2023  | REHABMART.COM                            | V0000021225 | 2,365.87   |
| 43834 | 8/9/2023  | THERAPRO, INC.                           | V0000010527 | 1,040.05   |
| 43828 | 8/9/2023  | THERAPY SHOPPE                           | V0000012592 | 2,959.18   |
| 43830 | 8/9/2023  | UNITED REFRIGERATION COMPANY             | V0000000453 | 2,913.48   |
| 43831 | 8/9/2023  | GENERATION GENIUS, INC                   | V0000022501 | 6,965.00   |
| 43863 | 8/10/2023 | PUBLIX SUPERMARKETS, INC.                | V0000016569 | 2,500.00   |
| 43864 | 8/10/2023 | PUBLIX SUPERMARKETS, INC.                | V0000016569 | 2,000.00   |
| 43862 | 8/10/2023 | PUBLIX SUPERMARKETS, INC.                | V0000016569 | 2,500.00   |
| 43867 | 8/11/2023 | FL SCHOOL MUSIC ASSOCIATION              | V0000013054 | 2,492.93   |
| 43888 | 8/11/2023 | FRANMAR BUS COMPANY-ACH                  | V0000016412 | 27,311.00  |
| 43868 | 8/11/2023 | LAKESHORE LEARNING MATERIALS             | V0000004455 | 1,157.05   |
| 43869 | 8/11/2023 | ODP BUSINESS SOLUTIONS, LLC              | V0000023394 | 2,073.98   |
| 43890 | 8/11/2023 | INSTRUCTURE, INC                         | V0000021612 | 89,549.40  |
| 43866 | 8/11/2023 | ODP BUSINESS SOLUTIONS, LLC              | V0000023394 | 2,843.67   |
| 43880 | 8/11/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 6,742.19   |
| 43881 | 8/11/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 427.93     |
| 43882 | 8/11/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 273.80     |
| 43883 | 8/11/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 2,188.80   |
| 43884 | 8/11/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 4,784.78   |
| 43885 | 8/11/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 1,989.30   |
| 43879 | 8/11/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 1,989.30   |
| 43926 | 8/14/2023 | D'ASIGN SOURCE LLC-ACH                   | V0000023839 | 4,034.70   |
| 43924 | 8/14/2023 | XEROX CORPORATION-ACH                    | V0000003871 | 8,709.24   |
| 43929 | 8/14/2023 | XEROX CORPORATION-ACH                    | V0000003871 | 7,846.44   |
| 43936 | 8/14/2023 | XEROX CORPORATION-ACH                    | V0000003871 | 7,846.44   |
| 43935 | 8/14/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 2,728.40   |
| 43931 | 8/14/2023 | LAKESHORE LEARNING MATERIALS             | V0000004455 | 1,724.25   |
| 43932 | 8/14/2023 | ODP BUSINESS SOLUTIONS, LLC              | V0000023394 | 711.36     |
| 43933 | 8/14/2023 | SNAP-ON INDUSTRIAL, A DIVISION OF IDSC H | V0000020655 | 520.96     |
| 43934 | 8/14/2023 | AIR MECHANICAL & SERVICE CORP.           | V0000018285 | 2,600.00   |
| 43927 | 8/14/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 3,051.03   |
| 43928 | 8/14/2023 | LAKESHORE LEARNING MATERIALS             | V0000004455 | 1,575.83   |
| 43930 | 8/14/2023 | INTEGRATED FIRE & SECURITY SOLUTIONS IN  | V0000017684 | 2,320.00   |
| 43925 | 8/14/2023 | MASTER MECHANICAL SERVICES, INC.         | V0000017900 | 6,144.24   |
| 43959 | 8/15/2023 | XEROX CORPORATION-ACH                    | V0000003871 | 3,462.36   |
| 43970 | 8/16/2023 | RAPTOR TECHNOLOGIES LLC                  | V0000022294 | 12,500.00  |
| 43976 | 8/16/2023 | RIVERSIDE INSIGHTS                       | V0000022540 | 360.00     |
| 43977 | 8/16/2023 | NAPA AUTO PARTS                          | V0000013612 | 2,493.24   |
| 43971 | 8/16/2023 | THERAPY SHOPPE                           | V0000012592 | 2,619.65   |
| 43972 | 8/16/2023 | SCHOOL SPECIALTY                         | V0000011742 | 5,811.48   |
| 43973 | 8/16/2023 | NCS PEARSON, INC                         | V0000017324 | 1,950.23   |
| 43974 | 8/16/2023 | ULINE, INC.                              | V0000007366 | 5,400.00   |
| 43975 | 8/16/2023 | TEACHERS CURRICULUM INSTITUTE            | V0000023051 | 5,202.00   |
| 44009 | 8/17/2023 | UNIVERSITY OF FLORIDA                    | V0000018791 | 110,000.00 |

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| 44032 | 8/18/2023 | KAILIE DUBOIS-ACH                     | V0000023033 | 10,000.00  |
| 44038 | 8/18/2023 | SPECIAL NEEDS WARE, INC-ACH           | V0000023840 | 1,560.00   |
| 44033 | 8/18/2023 | TEACHING STRATEGIES INC.              | V0000011954 | 2,511.00   |
| 44034 | 8/18/2023 | TEACHING STRATEGIES INC.              | V0000011954 | 3,500.00   |
| 44024 | 8/18/2023 | TEACHING STRATEGIES INC.              | V0000011954 | 2,000.00   |
| 44039 | 8/18/2023 | GEOVIEW INC.                          | V0000020457 | 2,600.00   |
| 44040 | 8/18/2023 | FLORIDA SCHOOL BOOK DEPOSITORY        | V0000019185 | 1,368.00   |
| 44047 | 8/18/2023 | DISCOVERY EDUCATION INC.              | V0000016114 | 33,000.00  |
| 44048 | 8/18/2023 | NEWS-2-YOU                            | V0000012631 | 27,179.50  |
| 44041 | 8/18/2023 | MILO FOOD SERVICE EQUIPMENT DIST. INC | V0000022560 | 7,286.43   |
| 44042 | 8/18/2023 | INSTITUTIONAL COMPLIANCE SOLUTIONS/CC | V0000022859 | 12,625.00  |
| 44035 | 8/18/2023 | FLORIDA SCHOOL BOOK DEPOSITORY        | V0000019185 | 8,608.20   |
| 44036 | 8/18/2023 | FLORIDA SCHOOL BOOK DEPOSITORY        | V0000019185 | 3,622.96   |
| 44037 | 8/18/2023 | AMAZON CAPITAL SERVICE LOC            | V0000021442 | 205.16     |
| 44046 | 8/18/2023 | FL KEYS AREA HEALTH EDUCATION         | V0000014776 | 186,665.00 |
| 44025 | 8/18/2023 | FRONTLINE TECHNOLOGIES GROUP, LLC     | V0000017691 | 3,060.00   |
| 44044 | 8/18/2023 | FOUNDATION BUILDING MATERIALS, LLC    | V0000022012 | 91,353.69  |
| 44043 | 8/18/2023 | MIDWEST ALARM COMPANY, INC. DBA BCI I | V0000023837 | 154,079.00 |
| 44026 | 8/18/2023 | LAKESHORE LEARNING MATERIALS          | V0000004455 | 7,765.65   |
| 44027 | 8/18/2023 | LAKESHORE LEARNING MATERIALS          | V0000004455 | 2,540.30   |
| 44028 | 8/18/2023 | WILLIAM P. HORN ARCHITECT, PA         | V0000030097 | 7,000.00   |
| 44029 | 8/18/2023 | VIRCO INC-ACH                         | V0000001390 | 2,532.88   |
| 44045 | 8/18/2023 | STEPHENS PIPE & STEEL, LLC            | V0000022058 | 39,557.52  |
| 44030 | 8/18/2023 | GEMAIRE DISTRIBUTORS LLC              | V0000015963 | 1,104.00   |
| 44031 | 8/18/2023 | XEROX CORPORATION-ACH                 | V0000003871 | 12,124.92  |
| 44064 | 8/21/2023 | PRINCETON STAFFING SOLUTIONS/INNOVAT  | V0000020344 | 102,930.00 |
| 44062 | 8/21/2023 | READING AND LANGUAGE ARTS CENTER INC  | V0000023163 | 7,945.00   |
| 44063 | 8/21/2023 | EASTERN METAL SUPPLY INC.             | V0000013667 | 19,306.06  |
| 44159 | 8/23/2023 | CARRIER CORPORATION                   | V0000011334 | 90,490.00  |
| 44128 | 8/23/2023 | CERTIFICATION PARTNERS , LLC          | V0000023047 | 1,600.00   |
| 44136 | 8/23/2023 | CERTIFICATION PARTNERS , LLC          | V0000023047 | 650.00     |
| 44133 | 8/23/2023 | BOGEN COMMUNICATIONS, INC.            | V0000018531 | 17,437.26  |
| 44134 | 8/23/2023 | CARDIO PARTNERS-PCARD                 | V0000023746 | 8,049.55   |
| 44135 | 8/23/2023 | FLORIDA SCHOOL BOOK DEPOSITORY        | V0000019185 | 5,079.60   |
| 44131 | 8/23/2023 | PROJECT LEAD THE WAY,INC.             | V0000030146 | 14,737.25  |
| 44160 | 8/23/2023 | JTCC, INC.                            | V0000021102 | 57,100.00  |
| 44132 | 8/23/2023 | GEMAIRE DISTRIBUTORS LLC              | V0000015963 | 810.33     |
| 44129 | 8/23/2023 | DEBOER PROPANE, LLC-ACH               | V0000023822 | 20,900.00  |
| 44158 | 8/23/2023 | THERAPY SHOPPE                        | V0000012592 | 639.02     |
| 44130 | 8/23/2023 | FLORIDA SCHOOL BOOK DEPOSITORY        | V0000019185 | 143.71     |
| 44183 | 8/24/2023 | AIR MECHANICAL & SERVICE CORP.        | V0000018285 | 1,600.00   |
| 44189 | 8/24/2023 | AIR MECHANICAL & SERVICE CORP.        | V0000018285 | 1,600.00   |
| 44188 | 8/24/2023 | REHABMART.COM                         | V0000021225 | 1,566.29   |
| 44200 | 8/24/2023 | AMAZON CAPITAL SERVICE LOC            | V0000021442 | 570.62     |
| 44201 | 8/24/2023 | AMAZON CAPITAL SERVICE LOC            | V0000021442 | 638.90     |
| 44202 | 8/24/2023 | AMAZON CAPITAL SERVICE LOC            | V0000021442 | 808.73     |
| 44203 | 8/24/2023 | AMAZON CAPITAL SERVICE LOC            | V0000021442 | 965.98     |

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| 44185 | 8/24/2023 | ADVANCE EDUCATION, INC                   | V0000018027 | 14,400.00    |
| 44184 | 8/24/2023 | AIR MECHANICAL & SERVICE CORP.           | V0000018285 | 8,000.00     |
| 44204 | 8/24/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 644.09       |
| 44199 | 8/24/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 1,088.37     |
| 44187 | 8/24/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 839.02       |
| 44186 | 8/24/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 824.93       |
| 44266 | 8/25/2023 | SEMINOLE COUNTY PUBLIC SCHOOLS           | V0000017873 | 4,840.00     |
| 44255 | 8/25/2023 | RENAISSANCE LEARNING, INC.               | V0000009294 | 114,572.25   |
| 44254 | 8/25/2023 | GUIDANCE/CARE CENTER INC.                | V0000000458 | 228,437.00   |
| 44231 | 8/25/2023 | CASAS                                    | V0000016600 | 395.00       |
| 44251 | 8/25/2023 | LEARNING A-Z, LLC                        | V0000018329 | 57,661.85    |
| 44240 | 8/25/2023 | SCHOOL SPECIALTY                         | V0000011742 | 1,844.67     |
| 44215 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 775.68       |
| 44221 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 485.38       |
| 44232 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 663.35       |
| 44265 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 1,072.92     |
| 44214 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 726.53       |
| 44241 | 8/25/2023 | WEST WIND SERVICES-ACH                   | V0000014824 | 3,270.25     |
| 44216 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 888.46       |
| 44218 | 8/25/2023 | PROJECT LEAD THE WAY,INC.                | V0000030146 | 16,366.75    |
| 44219 | 8/25/2023 | PROJECT LEAD THE WAY,INC.                | V0000030146 | 751.80       |
| 44220 | 8/25/2023 | CDI OF MONROE LLC                        | V0000023845 | 8,815.50     |
| 44250 | 8/25/2023 | CITY OF KEY WEST                         | V0000018218 | 100,000.00   |
| 44233 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 423.87       |
| 44234 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 779.94       |
| 44235 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 1,095.81     |
| 44236 | 8/25/2023 | SUPER DUPER PUBLICATIONS                 | V0000000274 | 816.00       |
| 44237 | 8/25/2023 | SUPER DUPER PUBLICATIONS                 | V0000000274 | 1,126.65     |
| 44217 | 8/25/2023 | LAKESHORE LEARNING MATERIALS             | V0000004455 | 5,207.79     |
| 44238 | 8/25/2023 | SUPER DUPER PUBLICATIONS                 | V0000000274 | 756.56       |
| 44239 | 8/25/2023 | AMAZON CAPITAL SERVICE LOC               | V0000021442 | 2,831.51     |
| 44280 | 8/28/2023 | TYLER TECHNOLOGIES INC.                  | V0000014811 | 4,750.20     |
| 44285 | 8/28/2023 | XEROX CORPORATION-ACH                    | V0000003871 | 12,026.64    |
| 44283 | 8/28/2023 | SUPER DUPER PUBLICATIONS                 | V0000000274 | 1,234.27     |
| 44284 | 8/28/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 158.62       |
| 44281 | 8/28/2023 | ADVANCED ROOFING, INC.                   | V0000022235 | 15,264.58    |
| 44282 | 8/28/2023 | DAVID ANDREW MURPHY-ACH                  | V0000023854 | 49,999.00    |
| 44310 | 8/29/2023 | ENVIRONMENTAL COMPLIANCE CORP., LLC      | V0000023821 | 4,208.10     |
| 44307 | 8/29/2023 | SIEMENS INDUSTRY, INC                    | V0000016448 | 1,501.20     |
| 44308 | 8/29/2023 | READING AND LANGUAGE ARTS CENTER INC     | V0000023163 | 10,215.00    |
| 44309 | 8/29/2023 | SNAP-ON INDUSTRIAL, A DIVISION OF IDSC H | V0000020655 | 722.00       |
| 44314 | 8/30/2023 | PANORAMA EDUCATION, INC-ACH              | V0000023348 | 73,784.00    |
| 44313 | 8/30/2023 | RENAISSANCE LEARNING, INC.               | V0000009294 | 65,589.00    |
| 44316 | 8/30/2023 | MCGRAW - HILL SCHOOL EDUCATION HOLDI     | V0000015872 | 38,529.06    |
| 44315 | 8/30/2023 | FLORIDA SCHOOL BOOK DEPOSITORY           | V0000019185 | 0.00         |
| 44340 | 8/31/2023 | BENCHMARK EDUCATION COMPANY              | V0000015058 | 49,714.35    |
|       |           |                                          |             | 2,750,611.02 |