

MCSD MONTHLY PURCHASE ORDER REPORT
SEPTEMBER 2023 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
44382	9/1/2023	PROGRESS LEARNING LLC	V0000018656	9,459.84
44378	9/1/2023	PROGRESS LEARNING LLC	V0000018656	19,439.49
44381	9/1/2023	NAVIGATE 360	V0000022716	19,250.00
44379	9/1/2023	MILO FOOD SERVICE EQUIPMENT DIST. INC	V0000022560	7,286.43
44380	9/1/2023	BUSINESS INFORMATION SYSTEMS INC-DBA	V0000023084	2,687.89
44405	9/5/2023	WGI, INC-ACH	V0000013275	7,200.00
44403	9/5/2023	SWAN SOLUTIONS LLC-ACH	V0000023818	3,000.00
44404	9/5/2023	M.T.CAUSLEY, LLC	V0000022172	8,000.00
44438	9/6/2023	HPS LLC-ACH	V0000023851	3,275.00
44437	9/6/2023	SCHOOL DATEBOOKS, INC	V0000017020	952.20
44432	9/6/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	787.18
44433	9/6/2023	ZORO TOOLS DBA ZORO-ACH	V0000018653	1,431.57
44436	9/6/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	130.72
44435	9/6/2023	WEST WIND SERVICES-ACH	V0000014824	1,061.00
44434	9/6/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	193.80
44517	9/8/2023	ELECTRICAL SUPPLIES INC.	V0000015992	270,652.00
44525	9/8/2023	KP EDUCATION SYSTEMS	V0000022762	2,250.00
44516	9/8/2023	BENCHMARK EDUCATION COMPANY	V0000015058	49,714.35
44492	9/8/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	4,414.48
44493	9/8/2023	LAKESHORE LEARNING MATERIALS	V0000004455	539.30
44494	9/8/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	276.09
44495	9/8/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	4,662.38
44496	9/8/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	9,004.80
44491	9/8/2023	SCHOOL SPECIALTY	V0000011742	4,976.38
44527	9/8/2023	UNITED REFRIGERATION COMPANY	V0000000453	8,796.57
44528	9/8/2023	FLORIDA KEYS LAND SURVEYING	V0000020682	5,210.00
44529	9/8/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	424.64
44518	9/8/2023	SIGNATURE SYSTEMS OF FLORIDA	V0000018790	100,000.00
44530	9/8/2023	FLORIDA KEYS LAND SURVEYING	V0000020682	3,500.00
44526	9/8/2023	AMERICAN EQUIPMENT SALES AND SERVICE	V0000023864	22,000.00
44550	9/11/2023	F.J.NUGENT & ASSOCIATES, INC.-ACH	V0000023868	18,152.46
44552	9/11/2023	INTERNICOLA, LLC	V0000023384	4,000.00
44544	9/11/2023	TOWER PEST CONTROL INC-ACH	V0000023797	7,000.00
44553	9/11/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,496.25
44554	9/11/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,545.36
44551	9/11/2023	LAKESHORE LEARNING MATERIALS	V0000004455	434.00
44545	9/11/2023	BSN SPORTS, LLC	V0000003219	5,899.98
44546	9/11/2023	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	2,484.00
44547	9/11/2023	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	3,950.00
44548	9/11/2023	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	642.00
44549	9/11/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	838.88
44568	9/11/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	87,097.00
44626	9/13/2023	GREATER FL CONSORTIUM OF SCHOOL BOA	V0000016229	3,000.00
44744	9/19/2023	VIRCO INC-ACH	V0000001390	26,557.06

44746	9/19/2023	SPORTSFIELD SPECIALTIES, INC. ACH	V0000023869	48,807.62
44736	9/19/2023	MCSD-FIELD TRIPS & INTERNAL ACCT. REIME	V0000017231	5,000.00
44726	9/19/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	2,818.00
44737	9/19/2023	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	9,000.00
44742	9/19/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,262.50
44743	9/19/2023	TEAL TILE & CARPET INC.	V0000023297	3,915.81
44738	9/19/2023	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	8,535.19
44739	9/19/2023	RAMONA'S CONCH CREATIONS	V0000002518	1,735.50
44740	9/19/2023	THE UPS STORE	V0000016086	11,958.00
44722	9/19/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	286.22
44741	9/19/2023	FERGUSON ENTERPRISES LLC #52	V0000022599	8,846.46
44745	9/19/2023	LION PLUMBING SUPPLY, INC	V0000014425	80,153.64
44732	9/19/2023	GOMEZ & SON FENCE CORP	V0000017218	6,381.50
44733	9/19/2023	WEST WIND SERVICES-ACH	V0000014824	2,448.87
44734	9/19/2023	BOGEN COMMUNICATIONS, INC.	V0000018531	3,008.56
44735	9/19/2023	FOLLET CONTENT SOLUTIONS, LLC	V0000011563	2,748.90
44727	9/19/2023	REYNOLDS ENGINEERING SERVICES, INC.	V0000023315	3,850.00
44728	9/19/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	31.45
44729	9/19/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	31.45
44730	9/19/2023	ESPECIAL NEEDS, LLC	V0000018034	5,080.25
44731	9/19/2023	MUSIC MAN, INC.	V0000011881	16,360.01
44747	9/19/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	V0000016661	312,500.04
44725	9/19/2023	AVIS RENTAL CAR	V0000012894	10,000.00
44724	9/19/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	2,461.47
44748	9/19/2023	MAC EDWARDS PRODUCE & COMPANY, INC.	V0000023830	49,000.00
44723	9/19/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	193.09
44779	9/20/2023	SOUTHERN BUS LINE INC.	V0000017533	5,000.00
44790	9/20/2023	GALLAGHER BENEFIT SERVICES, INC.	V0000016375	32,000.00
44786	9/20/2023	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,440.41
44780	9/20/2023	CERTIFICATION PARTNERS , LLC	V0000023047	300.00
44781	9/20/2023	CERTIFICATION PARTNERS , LLC	V0000023047	150.00
44782	9/20/2023	JTCC, INC.	V0000021102	9,537.00
44783	9/20/2023	JTCC, INC.	V0000021102	5,550.00
44784	9/20/2023	NCS PEARSON, INC	V0000017324	799.26
44785	9/20/2023	SOUTHPAW ENTERPRISES, INC-ACH	V0000002078	1,378.09
44778	9/20/2023	CERTIFICATION PARTNERS , LLC	V0000023047	150.00
44852	9/25/2023	AVIS RENTAL CAR	V0000012894	2,200.00
44844	9/25/2023	TENNESSEE STATE UNIVERSITY	V0000023395	9,000.00
44851	9/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	292.45
44846	9/25/2023	REYNOLDS ENGINEERING SERVICES, INC.	V0000023315	3,500.00
44847	9/25/2023	ACP CREATIVIT LLC DBA ZAF ACP HOLDINGS	V0000023877	1,243.20
44848	9/25/2023	MASTER MECHANICAL SERVICES, INC.	V0000017900	5,000.00
44849	9/25/2023	WESTERN PSYCHOLOGICAL SERVICES	V0000001832	1,529.00
44850	9/25/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	9,686.80
44845	9/25/2023	FRANMAR BUS COMPANY-ACH	V0000016412	12,500.00
44898	9/25/2023	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	40,313.50
44840	9/25/2023	THE COLLEGE OF THE FLORIDA KEYS	V0000018044	2,550.00

44841	9/25/2023	TEACHERS CURRICULUM INSTITUTE-ACH	V0000023051	11,417.00
44842	9/25/2023	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	11,666.02
44843	9/25/2023	FLORIDA KEYS ELECTRIC, INC	V0000023893	6,990.12
44877	9/25/2023	SIEMENS INDUSTRY, INC	V0000016448	11,436.00
44878	9/25/2023	NETS OF AMERICA, INC.-ACH	V0000023881	3,192.00
44875	9/25/2023	SIEMENS INDUSTRY, INC	V0000016448	5,000.00
44838	9/25/2023	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,012.49
44839	9/25/2023	D.H. PACE COMPANY, INC.	V0000023204	2,195.50
44874	9/25/2023	ACT GLOBAL AMERICAS INC.	V0000022510	15,205.92
44876	9/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	500.00
44930	9/26/2023	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	75,000.00
44929	9/26/2023	MIAMI TIRESOLES INC.	V0000011260	30,967.77
44910	9/26/2023	GALLAGHER BASSETT SERVICES, INC.	V0000012095	3,300.00
44971	9/28/2023	ADVANCE EDUCATION, INC	V0000018027	10,000.00
44976	9/28/2023	READING AND LANGUAGE ARTS CENTER INC	V0000023163	5,675.00
44975	9/28/2023	READING AND LANGUAGE ARTS CENTER INC	V0000023163	5,736.00
44972	9/28/2023	TRIDENT SURFACING, INC	V0000015915	4,095.00
44973	9/28/2023	TRIDENT SURFACING, INC	V0000015915	3,535.00
44974	9/28/2023	FOLLET CONTENT SOLUTIONS, LLC	V0000011563	17,476.99
45000	9/29/2023	GRANICUS	V0000022653	41,646.06
45001	9/29/2023	ACTIVE INTERNET TECHNOLOGIES LLC. DBA F	V0000023790	48,636.00
45018	9/29/2023	HORACE O'BRYANT SCHOOL	V0000002361	671.14
45015	9/29/2023	CITYHOST411.COM,LLC	V0000021712	10,480.20
45017	9/29/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	193.80
45016	9/29/2023	IXL LEARNING, INC.	V0000023214	21,175.16

1,823,410.51