

MCSO MONTHLY PURCHASE ORDER REPORT
JULY 2024 / FY 2025

PO #	PO Date	Vendor	Vendor #	Requested
50104	7/2/2024	INSTITUTIONAL COMPLIANCE SOLUTIONS/CC	V0000022859	49,999.00
50105	7/2/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	38,373.32
50106	7/3/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	V0000017691	124,521.81
50113	7/3/2024	FLORIDA DEPARTMENT OF EDUCATION	V0000018835	7,500.00
50107	7/3/2024	FLORIDA DEPARTMENT OF LAW ENFORCEME	V0000002455	70,000.00
50114	7/3/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	39,512.72
50115	7/3/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	34,738.29
50116	7/3/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	40,578.60
50117	7/3/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	48,041.14
50122	7/3/2024	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	75,000.00
50118	7/3/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	35,054.52
50121	7/3/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	35,104.09
50108	7/3/2024	ABM - ACH	V0000021593	3,976,400.00
50109	7/3/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	330,208.32
50110	7/3/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	328,575.00
50119	7/3/2024	FADSS	V0000022796	13,751.00
50120	7/3/2024	JOHN CORVEY DBA KEY LARGO RAIN OR SHIP	V0000024197	4,982.50
50144	7/8/2024	RESOLUTIONS IN SPECIAL EDUCATION, INC.	V0000017216	14,850.00
50145	7/8/2024	PEDIATRIC PSYCHSOLUTIONS, P.A.	V0000018537	37,000.00
50146	7/8/2024	UNIVERSITY OF FLORIDA	V0000018791	110,000.00
50141	7/8/2024	ACTIVE INTERNET TECHNOLOGIES LLC. DBA F	V0000023790	51,032.00
50138	7/8/2024	XEROX CORPORATION-ACH	V0000003871	3,435.02
50139	7/8/2024	JOHNS EASTERN COMPANY INC.-ACH	V0000018220	21,164.49
50124	7/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	100,016.96
50125	7/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	56,368.08
50126	7/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	57,370.85
50127	7/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	67,661.43
50143	7/8/2024	MARC A.HARDEN	V0000030120	60,000.00
50128	7/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	57,365.24
50140	7/8/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
50123	7/8/2024	UPLAND SOFTWARE, INC	V0000020834	105,967.68
50142	7/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	122,378.37
50136	7/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	48,996.14
50137	7/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	42,693.11
50147	7/8/2024	ABM - ACH	V0000021593	142,459.08
50151	7/11/2024	MIAMI LIGHTHOUSE FOR THE BLIND AND VIS	V0000021450	36,700.00
50160	7/11/2024	DIANA PERRY	V0000018546	71,000.00
50152	7/11/2024	XEROX CORPORATION-ACH	V0000003871	1,510.20
50153	7/11/2024	RAMONA'S CONCH CREATIONS	V0000002518	5,712.51
50161	7/11/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	30,650.93
50159	7/11/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	54,046.56
50149	7/11/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	41,026.76
50150	7/11/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	15,016.30
50154	7/11/2024	RENAISSANCE LEARNING, INC.	V0000009294	112,023.57

50155	7/11/2024	PANORAMA EDUCATION, INC-ACH	V0000023348	64,252.80
50156	7/11/2024	LEARNING A-Z, LLC	V0000018329	62,434.50
50157	7/11/2024	IXL LEARNING, INC.	V0000023214	116,800.00
50158	7/11/2024	IMAGINATION STATION, INC DBA ISTATION	V0000016576	86,334.00
50148	7/11/2024	CURRICULUM ASSOCIATES, LLC	V0000002034	48,980.00
50163	7/12/2024	HOTWIRE COMMUNICATIONS LTD-ACH	V0000022188	26,400.00
50162	7/12/2024	OPENGOV, INC. -ACH	V0000024201	21,730.00
50164	7/12/2024	ADVANCE EDUCATION, INC	V0000018027	14,400.00
50165	7/12/2024	FL SCHOOL MUSIC ASSOCIATION	V0000013054	2,492.93
50166	7/12/2024	THE ORGANWISE GUYS INC.AC	V0000022733	8,315.00
50167	7/12/2024	THE DBQ COMPANY	V0000022779	21,750.00
50168	7/12/2024	QUAVERED, INC	V0000018427	10,920.00
50169	7/12/2024	NAVIGATE 360	V0000022716	20,212.50
50170	7/12/2024	LEARNING WITHOUT TEARS-ACH	V0000014432	10,801.00
50171	7/12/2024	CODEHS, INC	V0000023506	4,200.00
50185	7/16/2024	ISSUETRAK INC.-ACH	V0000016990	4,353.00
50196	7/16/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	11,919.60
50188	7/16/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	890.15
50189	7/16/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	849.77
50184	7/16/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,142.00
50205	7/16/2024	NEARPOD, LLC-ACH	V0000023390	27,066.72
50206	7/16/2024	STUDIES WEEKLY INC.	V0000014447	19,954.50
50190	7/16/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	6,282.42
50203	7/16/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	3,500.00
50204	7/16/2024	FOOD SERVICE	V0000000974	3,500.00
50186	7/16/2024	PUBLIX SUPERMARKETS, INC.	V0000016569	8,000.00
50187	7/16/2024	HOTWIRE COMMUNICATIONS LTD-ACH	V0000022188	15,540.00
50197	7/16/2024	GOLD COAST ENVIRONMENTAL SOLUTIONS	V0000017063	7,760.00
50198	7/16/2024	SWAN SOLUTIONS LLC-ACH	V0000023818	3,000.00
50199	7/16/2024	JONES & BARTLETT LEARNING , LLC DBA ASC	V0000020389	3,495.23
50200	7/16/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	1,293.00
50201	7/16/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	3,560.00
50202	7/16/2024	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	9,939.00
50193	7/16/2024	SAVVAS LEARNING COMPANY LLC	V0000013790	30,500.00
50194	7/16/2024	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	22,500.00
50195	7/16/2024	CURRICULUM ASSOCIATES, LLC	V0000002034	7,500.00
50191	7/16/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	7,588.50
50192	7/16/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	21,752.46
50212	7/17/2024	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	60,000.00
50213	7/17/2024	EDMENTUM, INC.	V0000017365	84,929.10
50217	7/17/2024	DISCOVERY EDUCATION, INC.-ACH	V0000016114	36,630.00
50210	7/17/2024	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	80,000.00
50211	7/17/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	162,079.00
50208	7/17/2024	INSTRUCTURE, INC-ACH	V0000021612	139,201.98
50216	7/17/2024	GRADUATION ALLIANCE, INC	V0000023433	1,646.20
50209	7/17/2024	IMAGINE LEARNING-ACH	V0000020047	147,800.00
50214	7/17/2024	FOODWORKS TECHNOLOGIES DBA MENULO	V0000024053	11,325.00

50215	7/17/2024	DAIKIN APPLIED AMERICAS, INC.-ACH	V0000018205	24,112.50
50271	7/18/2024	GRANICUS	V0000022653	37,205.23
50280	7/18/2024	BETTY K. KOVACH	V0000005031	5,662.20
50281	7/18/2024	NANCY OSTERHOUDT	V0000000810	12,234.12
50282	7/18/2024	SYLVIA HATTON	V0000002911	15,666.36
50269	7/18/2024	SYLVIA S. SCHONECK	V0000011744	12,359.16
50278	7/18/2024	MITCHELL 1	V0000015934	1,192.00
50279	7/18/2024	MITCHELL 1	V0000015934	1,192.00
50276	7/18/2024	EVERYTHING 2 GO LLC-ACH	V0000023734	3,922.00
50277	7/18/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	9,062.42
50275	7/18/2024	BCI INTEGRATED SOLUTIONS-ACH	V0000016372	2,000.00
50272	7/18/2024	CONCH REPUBLIC FIRE PROTECTION LLC-ACH	V0000024193	15,000.00
50273	7/18/2024	DEBOER PROPANE, LLC-ACH	V0000023822	21,600.00
50274	7/18/2024	ICE CREAM DISTRIBUTORS OF FLORIDA, LLC-	V0000023928	20,000.00
50270	7/18/2024	ICON FLOORS, LLC-ACH	V0000023443	9,636.00
50292	7/19/2024	MARGARET E. CATES	V0000003536	5,659.32
50304	7/19/2024	JONES & BARTLETT LEARNING , LLC DBA ASC	V0000020389	3,495.23
50298	7/19/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	675.35
50300	7/19/2024	806 TECHNOLOGIES, INC	V0000022243	3,300.00
50301	7/19/2024	GOMEZ & SON FENCE CORP	V0000017218	2,520.00
50302	7/19/2024	GOMEZ & SON FENCE CORP	V0000017218	2,100.00
50303	7/19/2024	RAPTOR TECHNOLOGIES LLC	V0000022294	13,200.00
50291	7/19/2024	GREATER FL CONSORTIUM OF SCHOOL BOAF	V0000016229	3,000.00
50299	7/19/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	18,078.92
50293	7/19/2024	SEA LEVEL SOCIAL-ACH	V0000024047	7,920.00
50294	7/19/2024	HPS LLC-ACH	V0000023851	3,275.00
50295	7/19/2024	GENERATION GENIUS, INC	V0000022501	6,268.50
50296	7/19/2024	NOTABLE INCORPORATED DBA KAMI	V0000022625	20,520.00
50297	7/19/2024	VOCABULARY.COM	V0000017881	9,999.00
50327	7/22/2024	CHILDPLUS SOFTWARE	V0000017167	7,280.00
50328	7/22/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	61,620.00
50326	7/22/2024	DR. GUZMAN FAMILY DENTISTRY	V0000021829	5,000.00
50325	7/22/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	114.63
50324	7/22/2024	BUILDING WINGS LLC-ACH	V0000023824	19,809.36
50329	7/22/2024	POWER SCHOOL GROUP, LLC-ACH	V0000024143	91,451.85
50330	7/22/2024	ROWE ARCHITECTS, LLC-ACH	V0000024192	1,086,837.16
50353	7/23/2024	NICKLAUS CHILDREN'S HOSPITAL TOOTH TO	V0000022037	1,000.00
50351	7/23/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	638.34
50352	7/23/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,579.60
50346	7/23/2024	LJ'S CAFE	V0000023982	2,000.00
50342	7/23/2024	FOLLETT SCHOOL SOLUTIONS, LLC-ACH	V0000023933	21,913.99
50341	7/23/2024	FLORIDA SCHOOL BOARDS ASSOCIATION INC	V0000015602	700.00
50347	7/23/2024	LESSONPIX, INC	V0000021851	765.00
50348	7/23/2024	ORI LEARNING-ACH	V0000023840	1,560.00
50349	7/23/2024	PADLET	V0000022758	1,750.00
50350	7/23/2024	WHY TRY, LLC	V0000022767	5,000.00
50344	7/23/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	3,147.06

50345	7/23/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,859.55
50343	7/23/2024	SEMINOLE COUNTY PUBLIC SCHOOLS	V0000017873	4,840.00
50366	7/24/2024	AJAX BUILDING COMPANY, LLC-ACH	V0000030138	1,516,975.00
50356	7/24/2024	MASTER MECHANICAL SERVICES, INC.	V0000017900	64,400.00
50401	7/25/2024	BIG ASS HOLDING DELTA T LLC - D/B/A BIG A	V0000021062	4,069.00
50395	7/25/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	8,775.00
50396	7/25/2024	RETHINK AUTISM, INC	V0000022826	8,066.00
50402	7/25/2024	MARCOPOLO LEARNING, INC.-ACH	V0000024199	5,400.00
50403	7/25/2024	INTERNICOLA, LLC	V0000023384	4,400.00
50397	7/25/2024	ULINE, INC.- ACH	V0000007366	8,139.44
50398	7/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	3,890.00
50399	7/25/2024	ULINE, INC.- ACH	V0000007366	6,792.82
50400	7/25/2024	11400 INC-ACH	V0000017880	10,750.00
50451	7/30/2024	XEROX CORPORATION-ACH	V0000003871	6,254.38
50452	7/30/2024	XEROX CORPORATION-ACH	V0000003871	2,397.24
50453	7/30/2024	XEROX CORPORATION-ACH	V0000003871	3,200.04
50450	7/30/2024	XEROX CORPORATION-ACH	V0000003871	9,649.28
50448	7/30/2024	XEROX CORPORATION-ACH	V0000003871	16,975.68
50449	7/30/2024	XEROX CORPORATION-ACH	V0000003871	13,800.00
50447	7/30/2024	XEROX CORPORATION-ACH	V0000003871	3,637.20
50446	7/30/2024	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	5,120.00
50485	7/31/2024	XEROX CORPORATION-ACH	V0000003871	3,462.36
50468	7/31/2024	XEROX CORPORATION-ACH	V0000003871	4,744.99
50484	7/31/2024	XEROX CORPORATION-ACH	V0000003871	12,026.64
50474	7/31/2024	XEROX CORPORATION-ACH	V0000003871	5,200.44
50475	7/31/2024	XEROX CORPORATION-ACH	V0000003871	5,320.44
50476	7/31/2024	XEROX CORPORATION-ACH	V0000003871	5,478.24
50477	7/31/2024	TK ELEVATOR	V0000023062	35,000.00
50478	7/31/2024	SPRINKLERMATIC	V0000016602	20,300.00
50479	7/31/2024	SPRINKLERMATIC	V0000016602	40,000.00
50480	7/31/2024	AIR MECHANICAL & SERVICE CORP.	V0000018285	8,000.00
50481	7/31/2024	XEROX CORPORATION-ACH	V0000003871	12,124.92
50482	7/31/2024	MONROE COUNTY FIRE EQUIPMENT, INC	V0000014596	2,200.00
50483	7/31/2024	FLORIDA KEYS ELECTRIC, INC	V0000023893	1,675.00
50470	7/31/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
50488	7/31/2024	GORDON FOOD SERVICE, INC-ACH	V0000016676	73,000.00
50489	7/31/2024	GORDON FOOD SERVICE, INC-ACH	V0000016676	2,070,000.00
50487	7/31/2024	FARMERS MILK, INC	V0000023383	234,700.00
50471	7/31/2024	XEROX CORPORATION-ACH	V0000003871	4,976.16
50472	7/31/2024	BURLINGTON ENGLISH INC.	V0000018196	14,400.00
50473	7/31/2024	XEROX CORPORATION-ACH	V0000003871	23,305.80
50469	7/31/2024	OPENGOV, INC. -ACH	V0000024201	48,144.00

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