

MCSD MONTHLY PURCHASE ORDER REPORT
AUGUST 2024 / FY 2025

PO #	PO Date	Vendor	Vendor #	Requested
50494	8/1/2024	UNITED DATA TECHNOLOGIES, INC.-ACH	V0000013931	44,177.50
50496	8/1/2024	GRADUATION ALLIANCE, INC	V0000023433	15,000.00
50503	8/1/2024	RIVERSIDE COMMUNITY CARE	V0000023117	2,400.00
50498	8/1/2024	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	11,075.00
50508	8/1/2024	TK ELEVATOR CORPORATION-ACH	V0000023062	50,000.00
50515	8/1/2024	BARNES ALARM SYSTEMS INC-ACH	V0000009389	70,000.00
50509	8/1/2024	3RD GENERATION PLUMBING	V0000015653	5,855.00
50506	8/1/2024	SOUTHERN BUS LINE INC.	V0000017533	8,437.00
50507	8/1/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,500.00
50514	8/1/2024	MASTER MECHANICAL SERVICES, INC.	V0000017900	385,004.24
50504	8/1/2024	TOWER PEST CONTROL INC-ACH	V0000023797	9,900.00
50505	8/1/2024	XEROX CORPORATION-ACH	V0000003871	2,328.96
50499	8/1/2024	XEROX CORPORATION-ACH	V0000003871	5,339.88
50500	8/1/2024	XEROX CORPORATION-ACH	V0000003871	3,702.48
50501	8/1/2024	SOUTHERN BUS LINE INC.	V0000017533	7,000.00
50502	8/1/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	29,440.00
50497	8/1/2024	XEROX CORPORATION-ACH	V0000003871	5,339.88
50495	8/1/2024	TOWER PEST CONTROL INC-ACH	V0000023797	44,200.00
50537	8/2/2024	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	40,095.00
50562	8/5/2024	WHEATON'S SERVICE CENTER	V0000003143	1,175.41
50558	8/5/2024	RAMONA'S CONCH CREATIONS	V0000002518	1,544.00
50560	8/5/2024	REYNOLDS ENGINEERING SERVICES, INC.	V0000023315	3,800.00
50561	8/5/2024	CARRIER ENTERPRISE-ACH	V0000015748	7,213.58
50559	8/5/2024	ANTHONY (TONY W. SMITH) DBA AUTOLAW	V0000023942	1,544.46
50570	8/6/2024	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	204,916.42
50665	8/8/2024	JOBBER'S EQUIPMENT WAREHOUSE INC.	V0000022230	2,425.00
50676	8/8/2024	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	59,474.00
50659	8/8/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	5,000.00
50651	8/8/2024	THE UPS STORE	V0000016086	6,718.00
50657	8/8/2024	SOLOTECH SALES & INTEGRATION USA INC.-	V0000023959	2,427.70
50660	8/8/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	496.00
50661	8/8/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,120.00
50662	8/8/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	696.00
50663	8/8/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	502.00
50664	8/8/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	474.00
50658	8/8/2024	CDI OF MONROE LLC	V0000023845	9,398.50
50655	8/8/2024	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	27,000.00
50656	8/8/2024	CENGAGE LEARNING, INC.	V0000016843	12,550.00
50674	8/8/2024	SAVVAS LEARNING COMPANY LLC	V0000013790	108,418.50
50675	8/8/2024	ADVANCED ROOFING, INC.	V0000022235	54,714.00
50652	8/8/2024	AMERICAN AIR FILTER COMPANY DBA AAF II	V0000023620	2,975.65
50653	8/8/2024	AMERICAN AIR FILTER COMPANY DBA AAF II	V0000023620	1,092.08
50645	8/8/2024	CITY OF KEY WEST POLICE DEPT.	V0000016887	1,319,124.00
50654	8/8/2024	COUNTY OF MONROE OFFICE OF SHERIFF	V0000010231	1,595,290.00

50647	8/8/2024	MONROE COUNTY FIRE EQUIPMENT, INC	V0000014596	8,714.00
50648	8/8/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,363.20
50649	8/8/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,251.27
50650	8/8/2024	EXPLORELEARNING LLC	V0000017891	45,704.75
50646	8/8/2024	FLORIDA RESTAURANT & LODGING ASSOCIA	V0000019184	945.00
50713	8/12/2024	CENGAGE LEARNING, INC.	V0000016843	11,922.50
50716	8/12/2024	TYLER TECHNOLOGIES INC.	V0000014811	4,940.21
50717	8/12/2024	HILE'S CURTAIN SPECIALITES	V0000021274	595.00
50712	8/12/2024	CURRY & SONS PRINTING	V0000000222	1,087.50
50715	8/12/2024	XEROX CORPORATION-ACH	V0000003871	22,758.72
50714	8/12/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	3,890.00
50769	8/13/2024	EARLY LEARNING COALITION OF - ACH	V0000018221	8,000.00
50771	8/13/2024	NCS PEARSON, INC	V0000017324	2,589.85
50764	8/13/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	2,235.00
50765	8/13/2024	PROGRESS LEARNING LLC-ACH	V0000018656	10,027.43
50779	8/13/2024	LAKESHORE LEARNING MATERIALS	V0000004455	4,308.21
50780	8/13/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	900.34
50753	8/13/2024	NEWS-2-YOU	V0000012631	27,904.51
50781	8/13/2024	DOLLAMUR LLC DBA DOLLAMUR SPORT SUF	V0000024228	11,990.00
50770	8/13/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,533.48
50766	8/13/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,453.26
50767	8/13/2024	AFA PROTECTIVE SYSTEMS, INC-ACH	V0000020880	9,000.00
50757	8/13/2024	PROGRESS LEARNING LLC-ACH	V0000018656	20,605.00
50768	8/13/2024	WEST WIND SERVICES-ACH	V0000014824	638.18
50758	8/13/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	15,789.56
50759	8/13/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	5,793.80
50760	8/13/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	9,335.83
50761	8/13/2024	SNAP-ON INDUSTRIAL, A DIVISION OF IDSC H	V0000020655	423.71
50762	8/13/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	5,793.80
50763	8/13/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	5,618.80
50754	8/13/2024	XEROX CORPORATION-ACH	V0000003871	1,805.84
50775	8/13/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	2,199.20
50755	8/13/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	3,720.00
50756	8/13/2024	KELLY TRACTOR CO	V0000013406	32,850.00
50776	8/13/2024	CENTRAL RESTAURANT PRODUCTS	V0000013119	4,999.00
50777	8/13/2024	JASCKO CORP	V0000018006	2,195.00
50778	8/13/2024	WEST WIND SERVICES-ACH	V0000014824	620.20
50795	8/14/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	300.00
50796	8/14/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	300.00
50797	8/14/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	300.00
50798	8/14/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	1,200.00
50799	8/14/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	1,200.00
50792	8/14/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	3,200.00
50793	8/14/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	4,000.00
50794	8/14/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	5,150.00
50897	8/19/2024	RAPID SOLUTIONS GROUP,-ACH	V0000014041	12,670.00
50898	8/19/2024	AJAX BUILDING COMPANY, LLC-ACH	V0000030138	16,898.00

50896	8/19/2024	RAMONA'S CONCH CREATIONS	V0000002518	300.00
50918	8/20/2024	AVIS RENTAL CAR	V0000012894	1,509.68
50935	8/20/2024	AVIS RENTAL CAR	V0000012894	5,000.00
50936	8/20/2024	LEIGH SERVICE & REPAIR-ACH	V0000024087	1,064.00
50943	8/20/2024	BOGEN COMMUNICATIONS, INC.	V0000018531	13,303.21
50944	8/20/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	600.00
50945	8/20/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	600.00
50946	8/20/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	900.00
50915	8/20/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	1,200.00
50937	8/20/2024	KNOWLEDGE PILLARS EDUCATION, INC-ACH	V0000023908	18,497.00
50938	8/20/2024	NAPA AUTO PARTS	V0000013612	2,402.64
50939	8/20/2024	PROJECT LEAD THE WAY,INC.	V0000030146	15,930.36
50940	8/20/2024	PROJECT LEAD THE WAY,INC.	V0000030146	18,329.25
50941	8/20/2024	HUDSON TECHNOLOGIES COMPANY-ACH	V0000023621	3,980.00
50942	8/20/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	10,000.00
50917	8/20/2024	AMANDA MARY MEYER-ACH	V0000023951	25,000.00
50924	8/20/2024	WEST WIND SERVICES-ACH	V0000014824	638.18
50925	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	1,645.00
50926	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	3,320.00
50927	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	6,210.00
50928	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	3,040.00
50929	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	595.00
50930	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	1,050.00
50931	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	1,495.00
50932	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	1,495.00
50933	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	3,045.00
50934	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	1,395.00
50919	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	2,950.00
50920	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	2,180.00
50921	8/20/2024	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	1,045.00
50922	8/20/2024	TROPICAL HAMMER-PCARD	V0000009749	2,920.00
50923	8/20/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,996.15
50916	8/20/2024	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	2,175.00
51036	8/23/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	2,440.00
51035	8/23/2024	HY-TECH SOLUTIONS, INC	V0000021177	5,116.32
51085	8/26/2024	TEXTHELP, INC-ACH	V0000001083	25,511.85
51092	8/26/2024	XEROX CORPORATION-ACH	V0000003871	1,823.30
51095	8/26/2024	RAMONA'S CONCH CREATIONS	V0000002518	1,772.00
51102	8/26/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	716.00
51096	8/26/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	17,965.52
51103	8/26/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	28,929.20
51097	8/26/2024	FROEHLICH FAMILY ENTERPRISES INC- DBA :	V0000023712	605.00
51090	8/26/2024	VARSITY SCOREBOARDS-ACH	V0000024230	4,445.00
51098	8/26/2024	HY-TECH SOLUTIONS, INC	V0000021177	1,736.88
51099	8/26/2024	HY-TECH SOLUTIONS, INC	V0000021177	1,840.56
51100	8/26/2024	HY-TECH SOLUTIONS, INC	V0000021177	1,586.88
51101	8/26/2024	HY-TECH SOLUTIONS, INC	V0000021177	1,826.88

51058	8/26/2024	HY-TECH SOLUTIONS, INC	V0000021177	1,436.88
51093	8/26/2024	HY-TECH SOLUTIONS, INC	V0000021177	8,801.28
51059	8/26/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	10,080.00
51060	8/26/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	16,800.00
51061	8/26/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	8,400.00
51062	8/26/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	6,720.00
51057	8/26/2024	WEST WIND SERVICES-ACH	V0000014824	1,224.44
51094	8/26/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,440.41
51086	8/26/2024	CREATIVE THREADS, INC	V0000021298	2,400.00
51091	8/26/2024	REHABMART.COM	V0000021225	1,804.45
51087	8/26/2024	CREATIVE THREADS, INC	V0000021298	1,440.00
51084	8/26/2024	JOHN CORVEY DBA KEY LARGO RAIN OR SHIP	V0000024197	1,962.50
51088	8/26/2024	CREATIVE THREADS, INC	V0000021298	1,680.00
51089	8/26/2024	CREATIVE THREADS, INC	V0000021298	3,456.00
51173	8/28/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	11,832.00
51185	8/28/2024	THE GOODYEAR TIRE & RUBBER COMPANY C	V0000024243	26,951.80
51190	8/28/2024	TEACHING STRATEGIES INC.	V0000011954	21,309.00
51191	8/28/2024	TEACHING STRATEGIES INC.	V0000011954	10,206.00
51189	8/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	5,000.00
51145	8/28/2024	BLUE CROSS BLUE SHIELD OF FLORIDA-ACH	V0000016661	312,500.04
51186	8/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	902.38
51187	8/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	5,018.07
51188	8/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,010.58
51175	8/28/2024	CORE AND MAIN L.P-ACH	V0000021148	1,972.00
51176	8/28/2024	CREATIVE THREADS, INC	V0000021298	768.00
51177	8/28/2024	CREATIVE THREADS, INC	V0000021298	1,776.00
51178	8/28/2024	CREATIVE THREADS, INC	V0000021298	3,264.00
51179	8/28/2024	PROJECT LEAD THE WAY,INC.	V0000030146	7,088.25
51180	8/28/2024	PROJECT LEAD THE WAY,INC.	V0000030146	1,298.25
51181	8/28/2024	PUBLIX SUPERMARKETS, INC.	V0000016569	3,000.00
51182	8/28/2024	PUBLIX SUPERMARKETS, INC.	V0000016569	2,500.00
51183	8/28/2024	PUBLIX SUPERMARKETS, INC.	V0000016569	3,000.00
51184	8/28/2024	ADVANCED CONTROL CORPORATION	V0000018449	1,960.00
51174	8/28/2024	RAMONA'S CONCH CREATIONS	V0000002518	384.00
51259	8/30/2024	SCHOLASTIC INC.	V0000014707	6,544.80
51260	8/30/2024	REHABMART.COM	V0000021225	1,902.35
51261	8/30/2024	TOWER PEST CONTROL INC-ACH	V0000023797	11,700.00
51262	8/30/2024	MUSIC MAN, INC.	V0000011881	652.00
51254	8/30/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	1,000.00
51255	8/30/2024	MOBILE MODULAR	V0000018119	27,240.00
51256	8/30/2024	CREATIVE THREADS, INC	V0000021298	1,728.00
51249	8/30/2024	NEOLA INC.	V0000016389	795.00
51257	8/30/2024	MASTER MECHANICAL SERVICES, INC.	V0000017900	1,290.00
51258	8/30/2024	NUTTING ENGINEERS OF FL, INC.	V0000016454	6,540.00
				5,314,508.73