

MCSD MONTHLY PURCHASE ORDER REPORT
SEPTEMBER 2024 / FY 2025

PO #	PO Date	Vendor	Vendor #	Requested
51291	9/3/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	6,463.25
51286	9/3/2024	FLORIDA SCHOOL BOARDS ASSOCIATION INC	V0000015602	14,423.00
51294	9/3/2024	LEIGH SERVICE & REPAIR-ACH	V0000024087	1,750.00
51295	9/3/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,846.69
51296	9/3/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	207.32
51297	9/3/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	398.33
51298	9/3/2024	DISCOVERY EDUCATION, INC.-ACH	V0000016114	2,600.00
51292	9/3/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,001.97
51293	9/3/2024	UNITED REFRIGERATION COMPANY	V0000000453	2,355.09
51307	9/4/2024	VIRCO INC-ACH	V0000001390	1,349,829.34
51308	9/4/2024	VIRCO INC-ACH	V0000001390	146,601.00
51306	9/4/2024	WILLIAM P. HORN ARCHITECT, PA	V0000030097	140,000.00
51388	9/6/2024	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	42,292.00
51387	9/6/2024	PROJECT LEAD THE WAY, INC.	V0000030146	8,055.00
51381	9/6/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	4,668.00
51385	9/6/2024	BRIGHTVIEW LANDSCAPE SERVICES-ACH	V0000018555	152.00
51386	9/6/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,102.02
51382	9/6/2024	MY ARTIC TEMP II-ACH	V0000017414	7,339.00
51383	9/6/2024	FROEHLICH FAMILY ENTERPRISES INC- DBA : FROEHLICH	V0000023712	3,200.00
51384	9/6/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	967.13
51398	9/9/2024	FRANKLIN COVEY CLIENT SALES, INC.-ACH	V0000024056	10,524.59
51405	9/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	632.98
51406	9/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	3,215.08
51407	9/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,099.95
51401	9/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	570.99
51402	9/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	157.23
51403	9/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,052.91
51404	9/9/2024	ROBONATION, INC-ACH	V0000018373	7,548.00
51399	9/9/2024	THE UPS STORE	V0000016086	1,589.00
51400	9/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	581.86
51444	9/10/2024	JIGSAW LEARNING, LLC DBA TEACHTOWN-ACH	V0000018600	37,016.82
51447	9/10/2024	MAVWARE, LLC-ACH	V0000024249	7,800.00
51445	9/10/2024	EYE CATCHERS SIGNS	V0000013891	9,200.00
51446	9/10/2024	BUSINESS INFORMATION SYSTEMS INC-DBA : BUSINESS INFORMATION SYSTEMS INC	V0000023084	2,687.89
51458	9/11/2024	GUIDANCE/CARE CENTER INC.	V0000000458	228,437.00
51460	9/11/2024	CENGAGE LEARNING, INC.	V0000016843	2,512.51
51502	9/12/2024	DAKTRONICS, INC.-ACH	V0000023437	99,966.00
51497	9/12/2024	WHEATON'S SERVICE CENTER	V0000003143	1,036.00
51505	9/12/2024	FROEHLICH FAMILY ENTERPRISES INC- DBA : FROEHLICH	V0000023712	361.76
51506	9/12/2024	WESTERN PSYCHOLOGICAL SERVICES	V0000001832	333.30
51495	9/12/2024	GOMEZ & SON FENCE CORP	V0000017218	1,980.00

51496	9/12/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	733.60
51494	9/12/2024	VIRCO INC-ACH	V0000001390	24,078.78
51504	9/12/2024	FRANKLIN COVEY CLIENT SALES, INC.-ACH	V0000024056	234.50
51540	9/13/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	323.27
51531	9/13/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	7,860.04
51536	9/13/2024	EDUCATION FOUNDATION OF THE FLORIDA F	V0000021842	630.00
51537	9/13/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	833.07
51538	9/13/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	789.80
51539	9/13/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	837.53
51533	9/13/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	4,786.30
51541	9/13/2024	BENCHMARK EDUCATION COMPANY	V0000015058	59,360.00
51534	9/13/2024	BENCHMARK EDUCATION COMPANY	V0000015058	5,958.75
51535	9/13/2024	BENCHMARK EDUCATION COMPANY	V0000015058	32,109.00
51530	9/13/2024	ELISA LEVY DBA ELISA LEVY CONSULTING	V0000023207	1,950.00
51532	9/13/2024	KELLY TRACTOR CO.-ACH	V0000013406	1,500.00
51574	9/17/2024	RENAISSANCE LEARNING, INC.-ACH	V0000009294	7,080.00
51595	9/18/2024	RAMONA'S CONCH CREATIONS	V0000002518	2,002.50
51612	9/18/2024	SIGNATURE SYSTEMS OF FLORIDA	V0000018790	41,708.75
51615	9/18/2024	FLORIDA SCHOOL LABOR RELATIONS SERVIC	V0000000406	3,100.00
51613	9/18/2024	RAMONA'S CONCH CREATIONS	V0000002518	3,680.00
51607	9/18/2024	PROJECT LEAD THE WAY, INC.	V0000030146	472.50
51608	9/18/2024	XEROX CORPORATION-ACH	V0000003871	1,781.72
51609	9/18/2024	XEROX CORPORATION-ACH	V0000003871	670.67
51610	9/18/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,502.30
51611	9/18/2024	XEROX CORPORATION-ACH	V0000003871	11,588.08
51598	9/18/2024	CREATIVE THREADS, INC	V0000021298	180.00
51599	9/18/2024	CREATIVE THREADS, INC	V0000021298	510.00
51600	9/18/2024	CREATIVE THREADS, INC	V0000021298	690.00
51601	9/18/2024	CREATIVE THREADS, INC	V0000021298	486.00
51602	9/18/2024	CREATIVE THREADS, INC	V0000021298	480.00
51603	9/18/2024	CREATIVE THREADS, INC	V0000021298	420.00
51604	9/18/2024	CREATIVE THREADS, INC	V0000021298	936.00
51605	9/18/2024	CREATIVE THREADS, INC	V0000021298	996.00
51606	9/18/2024	CREATIVE THREADS, INC	V0000021298	216.00
51596	9/18/2024	RAMONA'S CONCH CREATIONS	V0000002518	1,953.00
51597	9/18/2024	DAVE BLACK CONSULTING, LLC	V0000023702	1,399.57
51674	9/19/2024	NCS PEARSON, INC	V0000017324	1,672.09
51675	9/19/2024	NCS PEARSON, INC	V0000017324	4,000.00
51673	9/19/2024	NCS PEARSON, INC	V0000017324	1,590.00
51681	9/19/2024	RAMONA'S CONCH CREATIONS	V0000002518	1,690.00
51780	9/25/2024	MOTE MARINE LABORATORY, INC	V0000021734	1,800.00
51811	9/25/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,638.33
51810	9/25/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	8,669.35
51787	9/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	6,559.80

51771	9/25/2024	AFA PROTECTIVE SYSTEMS, INC-ACH	V0000020880	2,997.00
51781	9/25/2024	CONCRETE ANALYSIS & TESTING OF THE FLO	V0000023995	5,000.00
51788	9/25/2024	WEST WIND SERVICES-ACH	V0000014824	1,129.78
51789	9/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	5,875.00
51790	9/25/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	3,300.00
51809	9/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,914.00
51807	9/25/2024	JONES & BARTLETT LEARNING , LLC DBA ASCI	V0000020389	713.60
51785	9/25/2024	JASCKO CORP	V0000018006	7,420.00
51786	9/25/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	4,640.05
51782	9/25/2024	BRIGHTVIEW LANDSCAPE SERVICES-ACH	V0000018555	3,579.25
51783	9/25/2024	WILLIAM P. HORN ARCHITECT, PA	V0000030097	14,250.00
51784	9/25/2024	DADE PAPER & BAG, LLC DBA IMPERIAL DADE	V0000016207	1,688.39
51773	9/25/2024	PROGRESS LEARNING LLC-ACH	V0000018656	1,650.00
51813	9/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,767.79
51791	9/25/2024	DAVIES CLAIMS NORTH AMERICA, INC.-ACH	V0000018220	63,493.47
51808	9/25/2024	CERTIFICATION PARTNERS , LLC-ACH	V0000023047	400.00
51774	9/25/2024	MASTER MECHANICAL SERVICES, INC.-ACH	V0000017900	5,092.44
51775	9/25/2024	SOUTHERN BUS LINE INC.-ACH	V0000017533	2,960.00
51776	9/25/2024	CITYHOST411.COM,LLC-ACH	V0000021712	10,330.20
51777	9/25/2024	ADVANCED CONTROL CORPORATION	V0000018449	10,000.00
51778	9/25/2024	MY ARTIC TEMP II-ACH	V0000017414	3,695.40
51779	9/25/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	4,558.92
51772	9/25/2024	GRIMCO INC.	V0000008195	1,191.52
51812	9/25/2024	PRISMS OF REALITY, INC.-ACH	V0000024276	30,470.00
51833	9/26/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	425.17
51832	9/26/2024	XEROX CORPORATION-ACH	V0000003871	2,331.72
51829	9/26/2024	PROJECT LEAD THE WAY,INC.	V0000030146	3,022.00
51830	9/26/2024	AVIS RENTAL CAR	V0000012894	6,600.00
51831	9/26/2024	AVIS RENTAL CAR	V0000012894	3,900.00
51827	9/26/2024	XEROX CORPORATION-ACH	V0000003871	5,909.76
51828	9/26/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	666.98
51824	9/26/2024	CREATIVE THREADS, INC	V0000021298	1,500.00
51825	9/26/2024	CREATIVE THREADS, INC	V0000021298	400.00
51826	9/26/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	6,355.50
51908	9/30/2024	DADE PAPER & BAG, LLC DBA IMPERIAL DADE	V0000016207	11,180.82
51904	9/30/2024	CITY ELECTRIC SUPPLY COMPANY-ACH	V0000021959	3,200.00
51905	9/30/2024	CITY ELECTRIC SUPPLY COMPANY-ACH	V0000021959	2,792.00
51906	9/30/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	11,348.93
51902	9/30/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	251.17
51907	9/30/2024	BELLA CONSTRUCTION OF KEY WEST, INC. -A	V0000017092	23,551.00
51903	9/30/2024	NCS PEARSON, INC	V0000017324	2,550.00
				2,682,114.17