

MCSO MONTHLY PURCHASE ORDER REPORT

JULY 2021 / FY 2022

PO #	PO Date	Vendor	Vendor #	Requested
31843	7/6/2021	TEACHERS CURRICULUM INSTITUTE	V0000023051	22,952.50
31865	7/6/2021	GOAL LINE EMBROIDERY	V0000012545	4,735.25
31866	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	22,062.26
31836	7/6/2021	COMPUTING TECHNOLOGY INDUSTRY ASSO	V0000023049	17,150.00
31833	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	21,000.00
31834	7/6/2021	THE DBQ COMPANY	V0000022779	20,625.00
31835	7/6/2021	THE COLLEGE BOARD	V0000002573	12,234.50
31867	7/6/2021	FLORIDA TRANSFORMATIVE EDUCATION	V0000018314	13,132.35
31844	7/6/2021	AMERIGAS	V0000010202	18,900.00
31845	7/6/2021	THE POWER BUYING GROUP	V0000016792	4,500.00
31846	7/6/2021	DUDE SOLUTIONS, INC	V0000018398	9,178.03
31847	7/6/2021	ORKIN PEST CONTROL	V0000014693	10,800.00
31848	7/6/2021	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	4,060.99
31849	7/6/2021	CLARK FOOD SERVICE EQUIPMENT	V0000017880	16,298.77
31850	7/6/2021	AFA PROTECTIVE SYSTEMS, INC	V0000020880	3,288.38
31851	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	6,745.21
31852	7/6/2021	ACCELERATE LEARNING INC.	V0000018380	20,460.00
31853	7/6/2021	THE ORGANWISE GUYS INC.AC	V0000022733	15,837.40
31854	7/6/2021	XEROX CORPORATION	V0000003871	2,208.84
31855	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,537.87
31856	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,522.36
31832	7/6/2021	CERTIFICATION PARTNERS , LLC	V0000023047	2,500.00
31857	7/6/2021	SCHOOL DATEBOOKS, INC	V0000017020	3,296.60
31858	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,530.50
31859	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,455.19
31860	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,600.94
31861	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,313.35
31862	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,482.43
31863	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	531.14
31839	7/6/2021	PERFECTION LEARNING CORP	V0000009277	24,691.43
31864	7/6/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	804.81
31840	7/6/2021	FL SCHOOL MUSIC ASSOCIATION	V0000013054	2,014.50
31841	7/6/2021	ORKIN PEST CONTROL	V0000014693	24,660.00
31842	7/6/2021	ORKIN PEST CONTROL	V0000014693	2,021.00
31872	7/8/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	46,245.36
31870	7/8/2021	SCHOLASTIC INC.	V0000014707	53,390.00
31868	7/8/2021	LEARNING WITHOUT TEARS	V0000014432	35,975.18
31871	7/8/2021	THE COLLEGE BOARD	V0000002573	49,365.80
31876	7/8/2021	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	403,041.96
31877	7/8/2021	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	210,944.00
31869	7/8/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	26,407.19
31873	7/8/2021	ABM	V0000021593	2,699,307.00
31874	7/8/2021	ABM	V0000021593	135,514.00
31875	7/8/2021	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	129,840.00

31879	7/9/2021	ROBERTSON INDUSTRIES, INC.	V0000023037	28,011.10
31881	7/12/2021	XEROX CORPORATION	V0000003871	2,397.24
31894	7/12/2021	XEROX CORPORATION	V0000003871	5,267.76
31882	7/12/2021	SONOVA USA INC	V0000023045	3,243.99
31883	7/12/2021	SONOVA USA INC	V0000023045	2,526.99
31880	7/12/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	3,785.48
31893	7/12/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	631.20
31887	7/12/2021	SAVVAS LEARNING COMPANY LLC	V0000013790	9,900.00
31892	7/12/2021	ADAMS COLD STORAGE	V0000017639	900.00
31888	7/12/2021	KEY WEST PRINTING,LLC	V0000008045	6,008.85
31889	7/12/2021	XEROX CORPORATION	V0000003871	3,667.75
31890	7/12/2021	XEROX CORPORATION	V0000003871	2,380.56
31891	7/12/2021	DUDE SOLUTIONS, INC	V0000018398	7,446.27
31886	7/12/2021	APPLE INC	V0000011496	9,868.50
31884	7/12/2021	FLORIDA KEYS LAND SURVEYING	V0000020682	18,720.00
31885	7/12/2021	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	4,998.18
31920	7/15/2021	PRINCETON STAFFING SOLUTIONS, LLC	V0000020344	102,930.00
31921	7/15/2021	BRENDA K . EWER	V0000020456	59,500.00
31908	7/15/2021	RESOLUTIONS IN SPECIAL EDUCATION, INC.	V0000017216	14,850.00
31915	7/15/2021	MIAMI LIGHTHOUSE FOR THE BLIND AND VIS	V0000021450	36,700.00
31916	7/15/2021	UNIVERSITY OF FLORIDA	V0000018791	110,000.00
31919	7/15/2021	DIANA PERRY	V0000018546	69,000.00
31918	7/15/2021	BLACKBOARD INC.	V0000014981	57,870.00
31917	7/15/2021	STUDY EDGE LLC	V0000020009	34,000.00
31897	7/15/2021	BETTY K. KOVACH	V0000005031	5,181.84
31902	7/15/2021	MARGARET E. CATES	V0000003536	5,189.52
31903	7/15/2021	NANCY OSTERHOUDT	V0000000810	11,079.48
31904	7/15/2021	SYLVIA HATTON	V0000002911	14,336.88
31905	7/15/2021	SYLVIA S. SCHONECK	V0000011744	11,310.48
31923	7/15/2021	ADVANCE EDUCATION, INC	V0000018027	14,400.00
31906	7/15/2021	THE UPS STORE	V0000016086	3,785.00
31907	7/15/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,988.90
31913	7/15/2021	DION FUELS, LLC	V0000006919	80,000.00
31914	7/15/2021	DION FUELS, LLC	V0000006919	40,000.00
31899	7/15/2021	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,477.91
31900	7/15/2021	MIAMI TIRESOLES INC.	V0000011260	10,650.00
31901	7/15/2021	MAJORCLARITY, INC	V0000023060	7,850.00
31898	7/15/2021	KEY WEST CITIZEN	V0000000636	1,996.60
31944	7/19/2021	FLORIDA DEPARTMENT OF EDUCATION	V0000018835	5,000.00
31941	7/19/2021	XEROX CORPORATION	V0000003871	4,729.92
31942	7/19/2021	XEROX CORPORATION	V0000003871	3,681.12
31943	7/19/2021	XEROX CORPORATION	V0000003871	5,847.24
31936	7/19/2021	XEROX CORPORATION	V0000003871	4,978.56
31935	7/19/2021	OFFICE DEPOT	V0000010426	1,295.57
31937	7/19/2021	FRANMAR BUS COMPANY	V0000016412	16,500.00
31938	7/19/2021	XEROX CORPORATION	V0000003871	4,537.20
31939	7/19/2021	XEROX CORPORATION	V0000003871	4,537.20

31940	7/19/2021	XEROX CORPORATION	V0000003871	9,926.64
31946	7/20/2021	JAMF SOFTWARE, LLC	V0000018570	12,771.00
31957	7/20/2021	VOCABULARY.COM	V0000017881	23,800.00
31951	7/20/2021	BLUE CROSS BLUE SHIELD OF FLORIDA	V0000016661	312,503.04
31945	7/20/2021	CUMMINS SALES & SERVICE	V0000017586	1,674.89
31962	7/20/2021	CATEGORY 5 DESIGNS	V0000017269	1,750.00
31958	7/20/2021	USATESTPREP,LLC	V0000018656	13,581.90
31959	7/20/2021	TEACHTOWN	V0000018600	15,535.00
31960	7/20/2021	PADLET	V0000022758	4,256.00
31947	7/20/2021	AFA PROTECTIVE SYSTEMS, INC	V0000020880	5,040.00
31948	7/20/2021	XEROX CORPORATION	V0000003871	12,026.64
31949	7/20/2021	XEROX CORPORATION	V0000003871	4,599.84
31950	7/20/2021	XEROX CORPORATION	V0000003871	3,462.36
31961	7/20/2021	DON JOHNSTON INCORPORATED	V0000001083	20,952.00
31953	7/20/2021	QUICK PAINTING GROUP CORP.	V0000022186	21,652.80
31954	7/20/2021	QUICK PAINTING GROUP CORP.	V0000022186	23,288.00
31955	7/20/2021	CHARRON SPORTS SERVICES, LTD	V0000012974	4,282.55
31956	7/20/2021	ADVANCED ROOFING, INC.	V0000022235	7,575.16
31995	7/21/2021	NORTH STAR TECHNICAL SERVICE, INC.	V0000005609	15,300.00
31996	7/21/2021	TEACHING STRATEGIES INC.	V0000011954	2,900.00
31978	7/21/2021	OFFICE DEPOT	V0000010426	684.07
31979	7/21/2021	OFFICE DEPOT	V0000010426	684.07
31980	7/21/2021	OFFICE DEPOT	V0000010426	684.07
31977	7/21/2021	SCHOLASTIC INC.	V0000014707	242.00
31981	7/21/2021	SCHOLASTIC INC.	V0000014707	242.00
31982	7/21/2021	SCHOLASTIC INC.	V0000014707	242.00
31983	7/21/2021	SCHOLASTIC INC.	V0000014707	363.00
31964	7/21/2021	NEWSOLA,INC.	V0000020013	96,848.00
31963	7/21/2021	ACHIEVE3000, INC	V0000018295	75,415.00
31991	7/21/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	6,750.00
31992	7/21/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	4,500.00
31965	7/21/2021	IMAGINATION STATION, INC DBA I STATION	V0000016576	122,170.60
31984	7/21/2021	VIRCO INC	V0000001390	2,312.81
31993	7/21/2021	ACCURATE ELEVATOR	V0000016650	4,084.00
31994	7/21/2021	ACCURATE ELEVATOR	V0000016650	13,545.00
31985	7/21/2021	FLORIDA SUPERIOR SAND, INC.	V0000023063	5,774.40
31986	7/21/2021	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	4,690.00
31987	7/21/2021	GEMAIRE DISTRIBUTORS LLC	V0000015963	3,113.00
31988	7/21/2021	GEMAIRE DISTRIBUTORS LLC	V0000015963	1,024.00
31989	7/21/2021	JTCC, INC.	V0000021102	2,630.00
31990	7/21/2021	ADVANCED ROOFING, INC.	V0000022235	6,739.58
32003	7/22/2021	CDW GOVERNMENT INC.	V0000010723	94,358.00
32037	7/26/2021	CHILDPLUS SOFTWARE	V0000017167	4,779.41
32036	7/26/2021	WATERFORD RESEARCH INSTITUTE	V0000022734	24,999.00
32045	7/26/2021	DESTINATION KNOWLEDGE	V0000022742	8,020.00
32046	7/26/2021	RETHINK AUTISM, INC	V0000022826	9,100.00
32050	7/26/2021	KAMI	V0000022625	15,000.00

32047	7/26/2021	PROJECT LEAD THE WAY,INC.	V0000030146	8,550.00
32043	7/26/2021	QUALTRICS, LLC	V0000019980	18,165.00
32051	7/26/2021	RIVERSIDE INSIGHTS	V0000022540	2,569.27
32052	7/26/2021	NEWS-2-YOU	V0000012631	22,871.38
32048	7/26/2021	PROJECT LEAD THE WAY,INC.	V0000030146	5,466.25
32049	7/26/2021	TEACHING STRATEGIES INC.	V0000011954	2,072.00
32044	7/26/2021	CENTRAL RESTAURANT PRODUCTS	V0000013119	2,646.00
32042	7/26/2021	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	1,375.00
32038	7/26/2021	FLORIDA FENCE CORPORATION	V0000009970	3,950.00
32039	7/26/2021	AFA PROTECTIVE SYSTEMS, INC	V0000020880	1,600.00
32040	7/26/2021	XEROX CORPORATION	V0000003871	2,945.40
32041	7/26/2021	XEROX CORPORATION	V0000003871	2,547.50
32068	7/27/2021	RENAISSANCE LEARNING, INC.	V0000009294	353,764.28
32069	7/27/2021	NEARPOD INC.	V0000030115	36,901.33
32070	7/27/2021	EDGENUITY INC.	V0000022588	61,460.00
32075	7/27/2021	HANSON PROFESSIONAL SERVICES INC	V0000022843	49,000.15
32066	7/27/2021	LEARNING A-Z	V0000018329	70,740.00
32065	7/27/2021	EXPLORELEARNING LLC	V0000017891	36,503.50
32067	7/27/2021	ILLUMINATE EDUCATION	V0000019979	61,588.50
32082	7/28/2021	TEACHSTONE TRAINING, LLC	V0000023065	11,397.00
32081	7/28/2021	TEACHING STRATEGIES INC.	V0000011954	22,500.00
32080	7/28/2021	OFFICE DEPOT	V0000010426	984.85
32085	7/28/2021	LEARNING WITHOUT TEARS	V0000014432	8,405.10
32086	7/28/2021	LAKESHORE LEARNING MATERIALS	V0000004455	2,368.60
32087	7/28/2021	LAKESHORE LEARNING MATERIALS	V0000004455	2,368.60
32083	7/28/2021	LAKESHORE LEARNING MATERIALS	V0000004455	2,368.60
32084	7/28/2021	LAKESHORE LEARNING MATERIALS	V0000004455	2,368.60
32112	7/29/2021	QUICK PAINTING GROUP CORP.	V0000022186	5,000.00
32113	7/29/2021	QUICK PAINTING GROUP CORP.	V0000022186	10,000.00
32107	7/29/2021	KEY WEST PRINTING,LLC	V0000008045	4,844.38
32100	7/29/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	1,044.94
32108	7/29/2021	TEACHING STRATEGIES INC.	V0000011954	2,900.00
32109	7/29/2021	AFA PROTECTIVE SYSTEMS, INC	V0000020880	1,600.00
32110	7/29/2021	AFA PROTECTIVE SYSTEMS, INC	V0000020880	1,600.00
32111	7/29/2021	SUPER DUPER PUBLICATIONS	V0000000274	1,464.67
32098	7/29/2021	CDW GOVERNMENT INC.	V0000010723	1,564.08
32101	7/29/2021	OFFICE DEPOT	V0000010426	389.02
32116	7/29/2021	IMAGINE LEARNING	V0000020047	37,500.00
32117	7/29/2021	DISCOVERY EDUCATION INC.	V0000016114	30,450.00
32102	7/29/2021	PEARSON EDUCATION, INC.	V0000016548	2,369.19
32103	7/29/2021	VIDEO COMMUNICATIONS	V0000022279	1,550.00
32114	7/29/2021	EDMENTUM, INC.	V0000017365	128,858.05
32104	7/29/2021	GLOBAL INDUSTRIAL INC	V0000019227	1,361.99
32115	7/29/2021	HANSON PROFESSIONAL SERVICES INC	V0000022843	36,939.01
32105	7/29/2021	GENERATION GENIUS, INC	V0000022501	6,268.50
32106	7/29/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	567.80
32097	7/29/2021	JAMES HALE	V0000022140	1,300.00

32099	7/29/2021	LAKESHORE LEARNING MATERIALS	V0000004455	1,099.38
32144	7/30/2021	UNITED DATA TECHNOLOGIES, INC.	V0000013931	14,985.00
32145	7/30/2021	UNITED DATA TECHNOLOGIES, INC.	V0000013931	14,985.00
32146	7/30/2021	UNITED DATA TECHNOLOGIES, INC.	V0000013931	14,985.00
32147	7/30/2021	UNITED DATA TECHNOLOGIES, INC.	V0000013931	14,985.00
32148	7/30/2021	UNITED DATA TECHNOLOGIES, INC.	V0000013931	9,990.00
32149	7/30/2021	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	9,600.00
32153	7/30/2021	TEACHING STRATEGIES INC.	V0000011954	2,590.00
32157	7/30/2021	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	2,000.00
32150	7/30/2021	SWEETWATER MUSIC EDUCATION TECHNOL	V0000015744	1,097.00
32154	7/30/2021	TEACHING STRATEGIES INC.	V0000011954	3,710.00
32155	7/30/2021	TEACHING STRATEGIES INC.	V0000011954	2,640.00
32156	7/30/2021	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
32126	7/30/2021	CDW GOVERNMENT INC.	V0000010723	1,308.00
32162	7/30/2021	MONROE COUNTY SHERIFF'S OFFICE	V0000010231	1,261,947.00
32151	7/30/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	222.22
32152	7/30/2021	OFFICE DEPOT	V0000010426	93.08
32161	7/30/2021	NEWSELA,INC.	V0000020013	99,848.00
32137	7/30/2021	XEROX CORPORATION	V0000003871	5,410.56
32138	7/30/2021	XEROX CORPORATION	V0000003871	5,410.56
32139	7/30/2021	XEROX CORPORATION	V0000003871	5,410.56
32142	7/30/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	692.71
32143	7/30/2021	TEACHING STRATEGIES INC.	V0000011954	2,331.00
32140	7/30/2021	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	20,740.20
32141	7/30/2021	AMPLIFIED IT,LLC	V0000020614	1,100.00
32127	7/30/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	8,104.80
32128	7/30/2021	OFFICE DEPOT	V0000010426	1,293.28
32129	7/30/2021	OFFICE DEPOT	V0000010426	2,077.28
32130	7/30/2021	ORIENTAL TRADING COMPANY INC	V0000002453	1,170.60
32131	7/30/2021	SCHOOL HEALTH CORPORATION	V0000000975	5,168.00
32132	7/30/2021	CDW GOVERNMENT INC.	V0000010723	4,836.00
32133	7/30/2021	ORIENTAL TRADING COMPANY INC	V0000002453	879.99
32134	7/30/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	977.03
32135	7/30/2021	OFFICE DEPOT	V0000010426	264.46
32136	7/30/2021	SCHOOL HEALTH CORPORATION	V0000000975	7,777.00
32167	7/31/2021	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,000.87
32166	7/31/2021	WHY TRY, LLC	V0000022767	2,000.00
32164	7/31/2021	CDW GOVERNMENT INC.	V0000010723	4,836.00
32165	7/31/2021	ISSUETRAK INC.	V0000016990	3,937.50
				8,610,542.83