

MCSO MONTHLY PURCHASE ORDER REPORT

JULY 2022 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
37071	7/1/2022	XEROX CORPORATION	V000003871	5,340.34
37072	7/2/2022	MONSTER WORLDWIDE INC.	V0000018452	1,500.00
37073	7/5/2022	BRENDA K . EWER	V0000020456	65,268.00
37078	7/5/2022	VIRCO INC	V0000001390	4,794.68
37074	7/5/2022	SPRINKLERMATIC	V0000016602	40,000.00
37075	7/5/2022	BARNES ALARM SYSTEMS INC	V0000009389	70,000.00
37076	7/5/2022	ABM	V0000021593	2,766,790.00
37077	7/5/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	403,042.00
37079	7/5/2022	AMERIGAS	V0000010202	22,800.00
37080	7/5/2022	ORKIN PEST CONTROL	V0000014693	10,800.00
37081	7/5/2022	KEY WEST PRINTING,LLC	V0000008045	3,727.88
37082	7/5/2022	XEROX CORPORATION	V0000003871	3,554.57
37091	7/6/2022	FLORIDA DEPARTMENT OF EDUCATION	V0000018835	7,500.00
37089	7/6/2022	KEY WEST PRINTING,LLC	V0000008045	6,800.00
37098	7/6/2022	ABM	V0000021593	138,902.00
37092	7/6/2022	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	4,304.62
37093	7/6/2022	XEROX CORPORATION	V0000003871	2,800.04
37090	7/6/2022	CLARK ASSOCIATES	V0000017880	13,024.52
37094	7/6/2022	COLD-LINK LOGISTICS AUBURNDALE LLC	V0000017639	4,000.00
37096	7/6/2022	BLACKBOARD INC.	V0000014981	48,636.00
37095	7/6/2022	FARMERS MILK, INC	V0000023383	5,800.00
37087	7/6/2022	TEACHERS CURRICULUM INSTITUTE	V0000023051	7,217.70
37088	7/6/2022	DISCOVERY EDUCATION INC.	V0000016114	19,110.00
37083	7/6/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	21,178.74
37084	7/6/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	5,088.00
37085	7/6/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	6,734.00
37086	7/6/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	13,268.00
37097	7/6/2022	ABM	V0000021593	2,920,692.00
37107	7/8/2022	MARC A.HARDEN	V0000030120	60,000.00
37103	7/8/2022	XEROX CORPORATION	V0000003871	1,610.40
37104	7/8/2022	ORKIN PEST CONTROL	V0000014693	25,000.00
37105	7/8/2022	KEYS MOVERS, INC.	V0000017782	725.00
37106	7/8/2022	XEROX CORPORATION	V0000003871	2,208.84
37116	7/11/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	333,124.32
37120	7/11/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	4,977.76
37121	7/11/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	4,977.76
37122	7/11/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	1,042.96
37115	7/11/2022	ABM	V0000021593	2,766,790.00
37118	7/11/2022	STUDIES WEEKLY INC.	V0000014447	3,189.20
37119	7/11/2022	STUDIES WEEKLY INC.	V0000014447	2,867.90
37114	7/11/2022	BRIGHTLY SOFTWARE INC.	V0000018398	10,095.83
37117	7/11/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,234.60
37130	7/12/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	3,923.33
37131	7/12/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	4,518.32

37132	7/12/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	4,518.32
37133	7/12/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	11,279.97
37134	7/12/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	14,926.41
37135	7/12/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	16,012.35
37136	7/12/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	5,445.80
37137	7/12/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	17,095.30
37146	7/14/2022	MARGARET E. CATES	V0000003536	5,334.36
37147	7/14/2022	SYLVIA HATTON	V0000002911	14,766.96
37148	7/14/2022	BETTY K. KOVACH	V0000005031	5,337.24
37149	7/14/2022	NANCY OSTERHOUDT	V0000000810	11,531.88
37150	7/14/2022	SYLVIA S. SCHONECK	V0000011744	11,649.84
37145	7/14/2022	BRIGHTLY SOFTWARE INC.	V0000018398	8,190.89
37143	7/14/2022	XEROX CORPORATION	V0000003871	2,380.56
37144	7/14/2022	U.S WATER SERVICES CORPORATION	V0000015273	15,111.57
37170	7/18/2022	BROADWAVE, LLC	V0000022188	31,080.00
37176	7/18/2022	SCOTLYNN TRANSPORT LLC	V0000020574	15,000.00
37175	7/18/2022	MILO FOOD SERVICE EQUIPMENT DIST. INC	V0000022560	19,768.32
37171	7/18/2022	FLORIDA KEYS LAND SURVEYING	V0000020682	800.00
37172	7/18/2022	FERGUSON ENTERPRISES LLC #52	V0000022599	8,663.68
37173	7/18/2022	US1 GRAPHICS LLC	V0000020281	1,875.00
37174	7/18/2022	REYNOLDS ENGINEERING SERVICES, INC.	V0000023315	4,500.00
37206	7/19/2022	GOLD COAST ENVIRONMENTAL SOLUTIONS	V0000017063	6,260.00
37201	7/19/2022	STUDIES WEEKLY INC.	V0000014447	2,867.90
37202	7/19/2022	STUDIES WEEKLY INC.	V0000014447	2,177.70
37203	7/19/2022	STUDIES WEEKLY INC.	V0000014447	2,629.90
37204	7/19/2022	STUDIES WEEKLY INC.	V0000014447	3,451.00
37205	7/19/2022	STUDIES WEEKLY INC.	V0000014447	3,296.30
37195	7/19/2022	XEROX CORPORATION	V0000003871	12,026.64
37196	7/19/2022	XEROX CORPORATION	V0000003871	4,744.99
37197	7/19/2022	XEROX CORPORATION	V0000003871	3,462.36
37198	7/19/2022	CONCRETE ANALYSIS & TESTING	V0000017548	3,500.00
37199	7/19/2022	ADVANCED ROOFING, INC.	V0000022235	13,972.98
37200	7/19/2022	QUICK PAINTING GROUP CORP.	V0000022186	2,330.00
37213	7/20/2022	XEROX CORPORATION	V0000003871	4,800.00
37215	7/20/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	1,758.00
37217	7/20/2022	QUICK PAINTING GROUP CORP.	V0000022186	11,000.00
37218	7/20/2022	JTCC, INC.	V0000021102	5,850.00
37219	7/20/2022	XEROX CORPORATION	V0000003871	10,825.80
37220	7/20/2022	XEROX CORPORATION	V0000003871	4,729.92
37221	7/20/2022	XEROX CORPORATION	V0000003871	3,681.12
37216	7/20/2022	EYE CATCHERS SIGNS	V0000013891	3,250.00
37240	7/21/2022	PRINCETON STAFFING SOLUTIONS/INNOVAT	V0000020344	203,670.00
37223	7/21/2022	RESOLUTIONS IN SPECIAL EDUCATION, INC.	V0000017216	14,850.00
37236	7/21/2022	MIAMI LIGHTHOUSE FOR THE BLIND AND VIS	V0000021450	36,700.00
37228	7/21/2022	XEROX CORPORATION	V0000003871	2,397.24
37238	7/21/2022	DIANA PERRY	V0000018546	69,000.00
37239	7/21/2022	KAILIE DUBOIS-ACH	V0000023033	57,000.00

37232	7/21/2022	PEDIATRIC PSYCHSOLUTIONS, P.A.	V0000018537	37,000.00
37224	7/21/2022	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	1,745.00
37229	7/21/2022	OFFICE DEPOT	V0000010426	5,000.00
37237	7/21/2022	CDW GOVERNMENT INC.	V0000010723	97,415.00
37235	7/21/2022	UPLAND SOFTWARE, INC	V0000020834	80,814.85
37234	7/21/2022	CDW GOVERNMENT INC.	V0000010723	103,594.40
37225	7/21/2022	ISSUETRAK INC.	V0000016990	4,320.00
37226	7/21/2022	JAMF SOFTWARE, LLC	V0000018570	9,900.00
37227	7/21/2022	AMPLIFIED IT,LLC	V0000020614	1,100.00
37259	7/22/2022	JONES & BARTLETT LEARNING , LLC DBA ASC	V0000020389	3,495.00
37268	7/22/2022	GRANICUS	V0000022653	28,770.00
37265	7/22/2022	CDW GOVERNMENT INC.	V0000010723	19,106.06
37264	7/22/2022	THE UPS STORE	V0000016086	5,235.00
37262	7/22/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	4,678.08
37263	7/22/2022	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	3,870.00
37260	7/22/2022	PROJECT LEAD THE WAY,INC.	V0000030146	5,136.50
37261	7/22/2022	CDW GOVERNMENT INC.	V0000010723	24,209.04
37295	7/26/2022	GEMAIRE DISTRIBUTORS LLC	V0000015963	2,109.00
37303	7/26/2022	SOUTHERN BUS LINE INC.	V0000017533	5,000.00
37302	7/26/2022	AMAZON.COM(SYNCB)	V0000012800	1,410.42
37306	7/26/2022	RENAISSANCE LEARNING, INC.	V0000009294	256,040.90
37301	7/26/2022	ORKIN PEST CONTROL	V0000014693	1,459.00
37296	7/26/2022	KEYS MOVERS, INC.	V0000017782	675.00
37297	7/26/2022	A.N SYSTEMS MARKETING, LLC.	V0000021153	2,278.00
37298	7/26/2022	GEOVIEW INC.	V0000020457	1,700.00
37299	7/26/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	2,512.70
37300	7/26/2022	ADAM JAMES GEANEAS	V0000021757	3,500.00
37304	7/26/2022	ILLUMINATE EDUCATION	V0000019979	65,097.00
37305	7/26/2022	DISCOVERY EDUCATION INC.	V0000016114	52,992.00
37345	7/29/2022	A.N SYSTEMS MARKETING, LLC.	V0000021153	1,897.00
37354	7/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	37,500.00
37358	7/29/2022	CHALKTALK	V0000023424	31,938.00
37349	7/29/2022	CDW GOVERNMENT INC.	V0000010723	943.00
37350	7/29/2022	CDW GOVERNMENT INC.	V0000010723	392.00
37355	7/29/2022	DION FUELS, LLC	V0000006919	100,000.00
37356	7/29/2022	DION FUELS, LLC	V0000006919	60,000.00
37357	7/29/2022	IMAGINATION STATION, INC DBA ISTATION	V0000016576	100,877.30
37351	7/29/2022	ACCELERATE LEARNING INC.	V0000018380	20,460.00
37346	7/29/2022	XEROX CORPORATION	V0000003871	3,511.60
37347	7/29/2022	XEROX CORPORATION	V0000003871	24,655.28
37348	7/29/2022	QUICK PAINTING GROUP CORP.	V0000022186	5,000.00
				11,781,796.74