

MCSD MONTHLY PURCHASE ORDER REPORT
AUGUST 2022 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
37378	8/1/2022	THE POWER BUYING GROUP	V0000016792	4,500.00
37385	8/1/2022	THE DBQ COMPANY	V0000022779	20,625.00
37386	8/1/2022	CENGAGE LEARNING, INC.	V0000016843	12,393.80
37387	8/1/2022	PROJECT LEAD THE WAY, INC.	V0000030146	9,850.00
37388	8/1/2022	GENERATION GENIUS, INC	V0000022501	6,268.00
37389	8/1/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	116.11
37390	8/1/2022	QUALTRICS, LLC	V0000019980	19,073.25
37391	8/1/2022	DON JOHNSTON INCORPORATED	V0000001083	24,991.20
37392	8/1/2022	ADVANCED ROOFING, INC.	V0000022235	16,475.47
37379	8/1/2022	DOMINO'S PIZZA	V0000019086	96.00
37380	8/1/2022	YAMAHA MOTOR CORPORATION	V0000020440	6,944.26
37381	8/1/2022	XEROX CORPORATION	V0000003871	2,364.48
37382	8/1/2022	XEROX CORPORATION	V0000003871	4,357.20
37383	8/1/2022	XEROX CORPORATION	V0000003871	2,945.40
37384	8/1/2022	XEROX CORPORATION	V0000003871	4,537.20
37411	8/2/2022	VERNIS & BOWLING-WIRE ONLY	V0000012525	100,000.00
37406	8/2/2022	FARMERS MILK, INC	V0000023383	189,400.00
37407	8/2/2022	SYSCO SOUTHEAST FLORIDA LLC	V0000023203	1,698,900.00
37408	8/2/2022	SYSCO SOUTHEAST FLORIDA LLC	V0000023203	151,400.00
37409	8/2/2022	MCGRAW - HILL SCHOOL EDUCATION HOLDI	V0000015872	40,411.68
37410	8/2/2022	INSTRUCTURE, INC	V0000021612	85,917.60
37431	8/2/2022	VOCABULARY.COM	V0000017881	19,500.00
37420	8/2/2022	TEACHTOWN	V0000018600	16,730.00
37432	8/2/2022	DESTINATION KNOWLEDGE	V0000022742	5,200.00
37433	8/2/2022	KAMI	V0000022625	18,750.00
37434	8/2/2022	QUAVERED, INC	V0000018427	6,240.00
37427	8/2/2022	PROGRESS LEARNING LLC	V0000018656	20,330.67
37435	8/2/2022	TEACHING STRATEGIES INC.	V0000011954	2,790.00
37436	8/2/2022	WATERFORD RESEARCH INSTITUTE	V0000022734	24,999.00
37437	8/2/2022	NEWS-2-YOU	V0000012631	22,871.38
37428	8/2/2022	RETHINK AUTISM, INC	V0000022826	10,465.00
37424	8/2/2022	KP EDUCATION SYSTEMS	V0000022762	2,250.00
37429	8/2/2022	PADLET	V0000022758	6,000.00
37430	8/2/2022	ULINE, INC.	V0000007366	1,514.84
37405	8/2/2022	MONROE COUNTY SHERIFF'S OFFICE	V0000010231	1,341,416.65
37425	8/2/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	5,000.00
37426	8/2/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	2,751.92
37421	8/2/2022	XEROX CORPORATION	V0000003871	5,410.56
37422	8/2/2022	XEROX CORPORATION	V0000003871	5,410.56
37423	8/2/2022	XEROX CORPORATION	V0000003871	5,410.56
37438	8/3/2022	UNIVERSITY OF FLORIDA	V0000018791	110,000.00
37440	8/3/2022	A.N SYSTEMS MARKETING, LLC.	V0000021153	26,490.00
37439	8/3/2022	CITY OF KEY WEST POLICE DEPT.	V0000016887	952,344.00

37486	8/4/2022	RAPID SOLUTIONS GROUP,-ACH	V0000014041	11,070.00
37491	8/4/2022	NEARPOD INC.	V0000030115	43,795.00
37482	8/4/2022	LEARNING A-Z, LLC	V0000018329	76,995.00
37488	8/4/2022	MATTHEWS BUS ALLIANCE, INC.	V0000017039	3,566.27
37492	8/4/2022	VERNIS & BOWLING-WIRE ONLY	V0000012525	20,904.14
37475	8/4/2022	SCHOLASTIC INC.	V0000014707	5,445.00
37476	8/4/2022	XEROX CORPORATION	V0000003871	10,457.76
37477	8/4/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	2,530.00
37478	8/4/2022	TEACHING STRATEGIES INC.	V0000011954	2,700.00
37479	8/4/2022	TEACHING STRATEGIES INC.	V0000011954	2,511.00
37480	8/4/2022	TEACHING STRATEGIES INC.	V0000011954	1,800.00
37481	8/4/2022	TEACHING STRATEGIES INC.	V0000011954	2,970.00
37483	8/4/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	208,441.12
37484	8/4/2022	EXPLORELEARNING LLC	V0000017891	48,653.50
37471	8/4/2022	KP EDUCATION SYSTEMS	V0000022762	2,250.00
37472	8/4/2022	KP EDUCATION SYSTEMS	V0000022762	2,250.00
37473	8/4/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,669.26
37487	8/4/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	2,000.00
37474	8/4/2022	PERFECTION LEARNING CORP	V0000009277	15,326.36
37489	8/4/2022	ELLEVATION INC.	V0000022361	44,000.00
37467	8/4/2022	CHILDPLUS SOFTWARE	V0000017167	5,519.59
37468	8/4/2022	TEACHING STRATEGIES INC.	V0000011954	3,710.00
37469	8/4/2022	TEACHING STRATEGIES INC.	V0000011954	2,640.00
37470	8/4/2022	TEACHING STRATEGIES INC.	V0000011954	2,232.00
37464	8/4/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	5,000.00
37465	8/4/2022	KRISTEN CONDELLA	V0000023444	6,000.00
37466	8/4/2022	BOGEN COMMUNICATIONS, INC.	V0000018531	6,203.49
37490	8/4/2022	EDMENTUM, INC.	V0000017365	172,579.65
37509	8/5/2022	ENVIRONMENTAL GRAPHICS	V0000021021	2,105.00
37514	8/5/2022	IMAGINE LEARNING	V0000020047	59,460.00
37511	8/5/2022	FLORIDA TRANSFORMATIVE EDUCATION	V0000018314	13,645.80
37508	8/5/2022	PERFECTION LEARNING CORP	V0000009277	14,248.92
37512	8/5/2022	PERFECTION LEARNING CORP	V0000009277	4,455.36
37513	8/5/2022	ELLEVATION INC.	V0000022361	51,580.00
37510	8/5/2022	ALEXANDRA BELLIDO DE LUNA-ACH	V0000023344	15,000.00
37585	8/11/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	2,500.00
37586	8/11/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	2,500.00
37587	8/11/2022	3RD GENERATION PLUMBING	V0000015653	850.00
37584	8/11/2022	SOUTHERN BUS LINE INC.	V0000017533	5,000.00
37576	8/11/2022	XEROX CORPORATION	V0000003871	11,880.00
37583	8/11/2022	MATTHEWS BUS ALLIANCE, INC.	V0000017039	4,231.32
37582	8/11/2022	QUAVERED, INC	V0000018427	1,560.00
37577	8/11/2022	A.N SYSTEMS MARKETING, LLC.	V0000021153	2,338.00
37578	8/11/2022	A.N SYSTEMS MARKETING, LLC.	V0000021153	1,169.00
37579	8/11/2022	JTCC, INC.	V0000021102	13,653.00
37580	8/11/2022	JTCC, INC.	V0000021102	4,970.00
37581	8/11/2022	THE ORGANWISE GUYS INC.AC	V0000022733	15,837.43

37603	8/12/2022	SOUTHERN BUS LINE INC.	V0000017533	9,158.31
37605	8/12/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	57,590.00
37604	8/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	17,884.30
37618	8/15/2022	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	4,443.00
37628	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	6,120.00
37629	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	14,885.00
37630	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	4,170.00
37631	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	11,165.00
37632	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	6,120.00
37633	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	6,120.00
37634	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	15,435.00
37626	8/16/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	6,314.88
37637	8/16/2022	ROBERT DOAN	V0000023439	2,000.00
37635	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	785.00
37636	8/16/2022	CERTIPOINT, A BUSINESS OF NCS PEARSON, I	V0000017662	785.00
37677	8/18/2022	XEROX CORPORATION	V0000003871	2,726.88
37686	8/18/2022	FRANMAR BUS COMPANY	V0000016412	34,545.00
37669	8/18/2022	XEROX CORPORATION	V0000003871	10,013.28
37675	8/18/2022	XEROX CORPORATION	V0000003871	3,637.20
37676	8/18/2022	XEROX CORPORATION	V0000003871	3,438.30
37674	8/18/2022	MITCHELL 1	V0000015934	1,137.75
37670	8/18/2022	CDW GOVERNMENT INC.	V0000010723	7,924.00
37671	8/18/2022	XEROX CORPORATION	V0000003871	9,926.64
37672	8/18/2022	SCHOOL DATEBOOKS, INC	V0000017020	2,018.46
37679	8/18/2022	GUIDANCE/CARE CENTER INC.	V0000000458	187,237.00
37673	8/18/2022	THE COLLEGE BOARD	V0000002573	19,704.00
37685	8/18/2022	THE GOODHEART-WILLCOX COMPANY COMI	V0000001739	6,261.85
37683	8/18/2022	XEROX CORPORATION	V0000003871	23,305.80
37684	8/18/2022	BURLINGTON ENGLISH INC.	V0000018196	12,480.00
37727	8/22/2022	PROJECT LEAD THE WAY,INC.	V0000030146	20,977.75
37725	8/22/2022	FLORIDA MUSIC EDUCATION ASSOCIATION, I	V0000019182	2,014.50
37728	8/22/2022	PROJECT LEAD THE WAY,INC.	V0000030146	7,375.00
37726	8/22/2022	LED LIGHTING SUPPLY-PCARD	V0000023238	4,153.40
37734	8/22/2022	CENGAGE LEARNING, INC.	V0000016843	11,259.40
37722	8/22/2022	UNITED REFRIGERATION COMPANY	V0000000453	8,230.00
37743	8/22/2022	NCS PEARSON, INC	V0000017324	3,840.00
37723	8/22/2022	AMAZON.COM(SYNCB)	V0000012800	1,019.70
37724	8/22/2022	XEROX CORPORATION	V0000003871	500.00
37735	8/22/2022	CHEM KLEAN CORPORATION-PCARD	V0000023385	5,062.40
37747	8/22/2022	RIVERSIDE INSIGHTS	V0000022540	675.00
37746	8/22/2022	SIEMENS INDUSTRY, INC	V0000016448	9,395.51
37806	8/24/2022	CERTIFICATION PARTNERS , LLC	V0000023047	2,800.00
37807	8/24/2022	CERTIFICATION PARTNERS , LLC	V0000023047	1,600.00
37803	8/24/2022	CERTIFICATION PARTNERS , LLC	V0000023047	2,400.00
37804	8/24/2022	CERTIFICATION PARTNERS , LLC	V0000023047	1,800.00
37805	8/24/2022	TROPIC SUPPLY INC.	V0000012489	4,250.00
37854	8/26/2022	SAVVAS LEARNING COMPANY LLC	V0000013790	1,572.98

37851	8/26/2022	CDW GOVERNMENT INC.	V0000010723	21,420.00
37852	8/26/2022	FL KEYS AREA HEALTH EDUCATION	V0000014776	500.00
37853	8/26/2022	WEST WIND SERVICES	V0000014824	421.87
37856	8/27/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,370.05
37857	8/27/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	646.04
37890	8/30/2022	GRADUATION ALLIANCE, INC	V0000023433	158,620.28
37896	8/30/2022	MONROE CONCRETE PRODUCTS INC.	V0000010525	39,852.00
37950	8/31/2022	PROCARE THERAPY, INC DBA NEW DIRECTIO	V0000019969	180,625.00
37935	8/31/2022	XEROX CORPORATION	V0000003871	1,842.98
37948	8/31/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	39,545.93
37947	8/31/2022	SOUTHERN BUS LINE INC.	V0000017533	5,000.00
37945	8/31/2022	RIVERSIDE COMMUNITY CARE	V0000023117	2,400.00
37946	8/31/2022	CENGAGE LEARNING, INC.	V0000016843	2,376.00
37944	8/31/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	5,000.00
37951	8/31/2022	TK ELEVATOR	V0000023062	70,000.00
37943	8/31/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	1,410.42
37949	8/31/2022	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	41,272.00
37942	8/31/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	7,642.37
37936	8/31/2022	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	595.00
37937	8/31/2022	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	8,910.00
37938	8/31/2022	REHABMART.COM	V0000021225	5,691.25
37939	8/31/2022	CLASSROOM CHAMPIONS	V0000023078	14,970.00
37940	8/31/2022	ANCORA PUNLISHING	V0000017853	7,928.70
37941	8/31/2022	REALLY GOOD STUFF, LLC	V0000010881	24,990.00
				7,172,931.94