

MCS D MONTHLY PURCHASE ORDER REPORT

JULY 2023 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
43263	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	116,850.22
43262	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	240,422.35
43261	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	95,964.72
43260	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	216,779.48
43259	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	243,576.61
43258	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	332,417.52
43257	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	193,861.37
43256	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	137,284.30
43255	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	340,487.47
43254	7/5/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	50,388.04
43252	7/5/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	165.77
43253	7/5/2023	GORDON FOOD SERVICE	V0000019232	1,824,000.00
43265	7/6/2023	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	4,580.00
43266	7/6/2023	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	4,550.00
43267	7/6/2023	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	643.10
43264	7/6/2023	CHAMPION FOODSERVICE, LLC-ACH	V0000023814	15,500.00
43268	7/7/2023	UNITED DATA TECHNOLOGIES, INC.	V0000013931	275,003.37
43270	7/7/2023	ABM	V0000021593	138,310.00
43271	7/7/2023	FARMERS MILK, INC	V0000023383	223,500.00
43269	7/7/2023	GORDON FOOD SERVICE	V0000019232	154,600.00
43289	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	29,789.98
43288	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	27,965.74
43281	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	11,146.77
43282	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	14,157.69
43283	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	17,379.80
43284	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	10,872.65
43285	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	12,469.15
43286	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	16,040.85
43287	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	17,722.31
43290	7/10/2023	ABM	V0000021593	3,860,582.00
43274	7/10/2023	TOWER PEST CONTROL INC-ACH	V0000023797	9,360.00
43275	7/10/2023	MCS D-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
43276	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	9,097.56
43277	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	21,445.73
43278	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	8,374.82
43279	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	11,400.32
43280	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	7,171.09
43273	7/10/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	7,619.63
43301	7/11/2023	XEROX CORPORATION-ACH	V0000003871	6,254.38
43291	7/11/2023	XEROX CORPORATION-ACH	V0000003871	3,100.04
43304	7/11/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	330,208.32
43303	7/11/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	349,773.67
43296	7/11/2023	U.S WATER SERVICES CORPORATION	V0000015273	9,850.62
43297	7/11/2023	U.S WATER SERVICES CORPORATION	V0000015273	20,000.00

43298	7/11/2023	BARNES ALARM SYSTEMS INC-ACH	V0000009389	25,000.00
43302	7/11/2023	BARNES ALARM SYSTEMS INC-ACH	V0000009389	30,000.00
43299	7/11/2023	AFA PROTECTIVE SYSTEMS, INC	V0000020880	7,878.48
43300	7/11/2023	PUBLIX SUPERMARKETS, INC.	V0000016569	200.00
43294	7/11/2023	TOWER PEST CONTROL INC-ACH	V0000023797	10,800.00
43295	7/11/2023	XEROX CORPORATION-ACH	V0000003871	3,438.30
43292	7/11/2023	XEROX CORPORATION-ACH	V0000003871	3,637.20
43293	7/11/2023	XEROX CORPORATION-ACH	V0000003871	2,380.56
43305	7/11/2023	UPLAND SOFTWARE, INC	V0000020834	88,088.19
43325	7/12/2023	DOMINO'S PIZZA	V0000019086	67.99
43335	7/12/2023	BROADWAVE, LLC	V0000022188	28,490.00
43330	7/12/2023	FLORIDA DEPARTMENT OF EDUCATION	V0000018835	7,500.00
43334	7/12/2023	XEROX CORPORATION-ACH	V0000003871	2,208.84
43326	7/12/2023	PS SAFETY CONNECTION LLC-ACH	V0000023815	500.00
43327	7/12/2023	XEROX CORPORATION-ACH	V0000003871	1,532.70
43338	7/12/2023	MARC A.HARDEN	V0000030120	60,000.00
43331	7/12/2023	VITAL SIGNS	V0000011110	630.00
43332	7/12/2023	TOWER PEST CONTROL INC-ACH	V0000023797	17,700.00
43336	7/12/2023	JAY AMMON ARCHITECT, INC-ACH	V0000023085	27,984.00
43324	7/12/2023	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	1,400.00
43333	7/12/2023	GEMAIRE DISTRIBUTORS LLC	V0000015963	2,604.00
43337	7/12/2023	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	150,000.00
43367	7/13/2023	NAVIGATE 360	V0000022716	22,050.00
43375	7/13/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,902.97
43376	7/13/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	4,552.41
43377	7/13/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,899.30
43378	7/13/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,899.30
43366	7/13/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,088.80
43369	7/13/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	7,451.49
43370	7/13/2023	MITCHELL 1	V0000015934	1,192.00
43371	7/13/2023	MITCHELL 1	V0000015934	1,192.00
43372	7/13/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,800.00
43373	7/13/2023	MASTER MECHANICAL SERVICES, INC.	V0000017900	2,738.00
43374	7/13/2023	MASTER MECHANICAL SERVICES, INC.	V0000017900	1,440.08
43368	7/13/2023	UNITED REFRIGERATION COMPANY	V0000000453	2,018.84
43408	7/14/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	19,650.96
43396	7/14/2023	JONES & BARTLETT LEARNING , LLC DBA ASC	V0000020389	3,495.00
43397	7/14/2023	JONES & BARTLETT LEARNING , LLC DBA ASC	V0000020389	3,495.00
43390	7/14/2023	GRIMCO INC.	V0000008195	1,207.21
43401	7/14/2023	PROCARE THERAPY, INC DBA NEW DIRECTIO	V0000019969	18,000.00
43392	7/14/2023	QUICK PAINTING GROUP CORP.	V0000022186	10,000.00
43393	7/14/2023	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
43394	7/14/2023	FLORIDA TRANSFORMATIVE EDUCATION	V0000018314	2,513.70
43395	7/14/2023	TOWER PEST CONTROL INC-ACH	V0000023797	9,360.00
43402	7/14/2023	MARGARET E. CATES	V0000003536	5,494.44
43403	7/14/2023	SYLVIA HATTON	V0000002911	15,210.00
43391	7/14/2023	QUICK PAINTING GROUP CORP.	V0000022186	22,806.00

43404	7/14/2023	BETTY K. KOVACH	V0000005031	5,497.32
43405	7/14/2023	NANCY OSTERHOUDT	V0000000810	11,877.84
43406	7/14/2023	SYLVIA S. SCHONECK	V0000011744	11,999.28
43407	7/14/2023	GOMEZ & SON FENCE CORP	V0000017218	2,712.00
43445	7/17/2023	DIANA PERRY	V0000018546	71,000.00
43442	7/17/2023	XEROX CORPORATION-ACH	V0000003871	2,686.68
43418	7/17/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	64,411.00
43447	7/17/2023	LESSONPIX, INC	V0000021851	1,285.20
43448	7/17/2023	PADLET	V0000022758	1,750.00
43441	7/17/2023	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	595.00
43416	7/17/2023	GOMEZ & SON FENCE CORP	V0000017218	64,152.00
43449	7/17/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	1,100.00
43450	7/17/2023	JAMF SOFTWARE, LLC	V0000018570	9,900.00
43417	7/17/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	106,693.24
43419	7/17/2023	KEYS FIRE EXTINGUISHERS, INC	V0000020879	27,986.50
43420	7/17/2023	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	100,000.00
43451	7/17/2023	PROCARE THERAPY, INC DBA NEW DIRECTIO	V0000019969	18,000.00
43452	7/17/2023	SCHOOL DATEBOOKS, INC	V0000017020	2,207.54
43446	7/17/2023	SOUTHERN BUS LINE INC.	V0000017533	5,000.00
43444	7/17/2023	JOHNS EASTERN COMPANY INC.-ACH	V0000018220	28,219.32
43443	7/17/2023	ARTHUR J GALLAGHER & CO-BOCA - WIRE OI	V0000009635	221,895.00
43467	7/18/2023	XEROX CORPORATION-ACH	V0000003871	4,800.00
43511	7/19/2023	MONROE COUNTY FIRE EQUIPMENT, INC	V0000014596	15,665.00
43482	7/19/2023	XEROX CORPORATION-ACH	V0000003871	1,610.40
43485	7/19/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES	V0000000872	630.00
43480	7/19/2023	WGI, INC-ACH	V0000013275	5,000.00
43512	7/19/2023	ADAM JAMES GEANEAS	V0000021757	3,500.00
43498	7/19/2023	ADAM JAMES GEANEAS	V0000021757	4,975.00
43483	7/19/2023	GOLD COAST ENVIRONMENTAL SOLUTIONS	V0000017063	7,760.00
43484	7/19/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	165.16
43500	7/19/2023	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,682.70
43501	7/19/2023	SOUTHERN BUS LINE INC.	V0000017533	9,585.00
43502	7/19/2023	ISSUETRAK INC.-ACH	V0000016990	4,224.00
43503	7/19/2023	TEACHERS CURRICULUM INSTITUTE	V0000023051	735.00
43504	7/19/2023	TEACHERS CURRICULUM INSTITUTE	V0000023051	624.75
43505	7/19/2023	TEACHERS CURRICULUM INSTITUTE	V0000023051	588.00
43506	7/19/2023	ORIENTAL TRADING COMPANY INC	V0000002453	176.17
43507	7/19/2023	TEACHERS CURRICULUM INSTITUTE	V0000023051	1,617.00
43508	7/19/2023	TEACHERS CURRICULUM INSTITUTE	V0000023051	1,617.00
43509	7/19/2023	TEACHERS CURRICULUM INSTITUTE	V0000023051	1,947.75
43510	7/19/2023	TEACHERS CURRICULUM INSTITUTE	V0000023051	1,911.00
43481	7/19/2023	RAPID SOLUTIONS GROUP,-ACH	V0000014041	12,070.00
43499	7/19/2023	CONCRETE ANALYSIS & TESTING	V0000017548	10,000.00
43524	7/20/2023	MIAMI LIGHTHOUSE FOR THE BLIND AND VIS	V0000021450	36,700.00
43519	7/20/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	7,355.70
43525	7/20/2023	FRANMAR BUS COMPANY-ACH	V0000016412	35,311.00
43517	7/20/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	867.23

43518	7/20/2023	THE UPS STORE	V0000016086	5,350.00
43536	7/21/2023	BERYL MORGAN-ACH	V0000023625	16,469.16
43552	7/25/2023	RESOLUTIONS IN SPECIAL EDUCATION, INC.	V0000017216	14,850.00
43557	7/25/2023	KENT DISPLAYS, INC. (MY BOOGIE BOARD)	V0000023793	5,397.00
43561	7/25/2023	CERTIFICATION PARTNERS , LLC	V0000023047	600.00
43562	7/25/2023	CERTIFICATION PARTNERS , LLC	V0000023047	2,600.00
43563	7/25/2023	CERTIFICATION PARTNERS , LLC	V0000023047	1,800.00
43564	7/25/2023	CERTIFICATION PARTNERS , LLC	V0000023047	3,850.00
43565	7/25/2023	CERTIFICATION PARTNERS , LLC	V0000023047	1,600.00
43566	7/25/2023	CERTIFICATION PARTNERS , LLC	V0000023047	1,000.00
43553	7/25/2023	BURLINGTON ENGLISH INC.	V0000018196	14,400.00
43558	7/25/2023	CASAS	V0000016600	2,340.00
43559	7/25/2023	LAKESHORE LEARNING MATERIALS	V0000004455	148.35
43554	7/25/2023	PLAYMORE RECREATIONAL PRODUCTS	V0000013300	2,186.17
43560	7/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,376.21
43555	7/25/2023	SCHOOL SPECIALTY	V0000011742	1,717.51
43556	7/25/2023	LAKESHORE LEARNING MATERIALS	V0000004455	1,265.00
43579	7/27/2023	PEDIATRIC PSYCHSOLUTIONS, P.A.	V0000018537	37,000.00
43592	7/27/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	2,510.54
43607	7/27/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	6,839.70
43593	7/27/2023	NCS PEARSON, INC	V0000017324	820.05
43608	7/27/2023	TEACHING STRATEGIES INC.	V0000011954	3,710.00
43609	7/27/2023	TEACHING STRATEGIES INC.	V0000011954	13,825.00
43587	7/27/2023	DON JOHNSTON INCORPORATED	V0000001083	24,297.00
43582	7/27/2023	ZORO TOOLS	V0000018653	4,113.44
43601	7/27/2023	FERGUSON ENTERPRISES LLC #52	V0000022599	154,194.02
43588	7/27/2023	AMERICAN BACKFLOW PRODUCTS COMPAN'	V0000023819	3,068.00
43610	7/27/2023	RAMONA'S CONCH CREATIONS	V0000002518	5,851.00
43598	7/27/2023	EDMENTUM, INC.	V0000017365	81,210.25
43597	7/27/2023	IMAGINATION STATION, INC DBA ISTATION	V0000016576	88,665.60
43613	7/27/2023	IXL LEARNING, INC.	V0000023214	88,000.00
43612	7/27/2023	IMAGINE LEARNING	V0000020047	100,710.00
43602	7/27/2023	WHY TRY, LLC	V0000022767	2,000.00
43594	7/27/2023	THE ORGANWISE GUYS INC.AC	V0000022733	7,483.50
43595	7/27/2023	CODEHS, INC	V0000023506	4,200.00
43611	7/27/2023	IMAGINE LEARNING	V0000020047	39,000.00
43596	7/27/2023	QUAVERED, INC	V0000018427	10,920.00
43581	7/27/2023	CONCRETE ANALYSIS & TESTING	V0000017548	40,000.00
43599	7/27/2023	SAVVAS LEARNING COMPANY LLC	V0000013790	139,821.34
43580	7/27/2023	AJAX BUILDING COMPANY, LLC-ACH	V0000030138	290,979.72
43589	7/27/2023	UNITED REFRIGERATION COMPANY	V0000000453	2,581.59
43590	7/27/2023	NOTABLE INCORPORATED DBA KAMI	V0000022625	20,250.00
43591	7/27/2023	COUNTY OF MONROE OFFICE OF SHERIFF	V0000010231	1,472,466.00
43583	7/27/2023	CONCRETE PRODUCTS OF THE PALM BEACH	V0000020483	9,980.00
43600	7/27/2023	BCI INTEGRATED SOLUTIONS-ACH	V0000016372	154,079.00
43584	7/27/2023	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	3,155.00
43585	7/27/2023	LAKESHORE LEARNING MATERIALS	V0000004455	458.85

43603	7/27/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,258.97
43586	7/27/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	2,498.74
43604	7/27/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	994.03
43605	7/27/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,056.26
43606	7/27/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,006.46
43643	7/28/2023	SPRINKLERMATIC	V0000016602	20,000.00
43633	7/28/2023	SPRINKLERMATIC	V0000016602	16,000.00
43638	7/28/2023	PERFECTION LEARNING CORP	V0000009277	12,505.08
43639	7/28/2023	PERFECTION LEARNING CORP	V0000009277	11,224.92
43640	7/28/2023	PERFECTION LEARNING CORP	V0000009277	2,918.16
43641	7/28/2023	BOOSTR-ACH	V0000023704	7,664.00
43642	7/28/2023	CITY OF KEY WEST POLICE DEPT.	V0000016887	1,281,081.00
43636	7/28/2023	THE DBQ COMPANY	V0000022779	20,625.00
43637	7/28/2023	RIVERSIDE COMMUNITY CARE	V0000023117	2,400.00
43634	7/28/2023	BUILDING WINGS LLC-ACH	V0000023824	17,188.20
43635	7/28/2023	RETHINK AUTISM, INC	V0000022826	8,320.00
				15,297,130.80