

MCSO MONTHLY PURCHASE ORDER REPORT

OCTOBER 2022 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
38512	10/3/2022	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	3,500.00
38550	10/5/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,398.26
38552	10/5/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	3,311.71
38553	10/5/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,032.88
38554	10/5/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	515.93
38563	10/5/2022	KINTRONICS INC	V0000020580	830.00
38551	10/5/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	4,449.84
38564	10/5/2022	SNAP-ON INDUSTRIAL, A DIVISION OF IDSC H	V0000020655	792.88
38565	10/5/2022	KRISTEN CONDELLA	V0000023444	6,000.00
38566	10/5/2022	BOGEN COMMUNICATIONS, INC.	V0000018531	8,231.10
38567	10/5/2022	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	3,420.00
38652	10/7/2022	SEMINOLE COUNTY PUBLIC SCHOOLS	V0000017873	4,400.00
38623	10/7/2022	AVIS RENTAL CAR	V0000012894	2,200.00
38621	10/7/2022	STEPHENS PIPE & STEEL, LLC	V0000022058	20,751.45
38645	10/7/2022	COLD-LINK LOGISTICS AUBURNDALE LLC	V0000017639	4,000.00
38622	10/7/2022	OXFORD UNIVERSITY PRESS	V0000010300	2,450.00
38612	10/7/2022	KEY WEST PRINTING, LLC	V0000008045	595.00
38649	10/7/2022	ISAFE ENTERPRISES LLC. INC.	V0000017490	3,150.00
38650	10/7/2022	PROJECT LEAD THE WAY, INC.	V0000030146	2,131.00
38651	10/7/2022	DISCOUNT SCHOOL SUPPLY	V0000001062	749.99
38646	10/7/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	1,639.95
38647	10/7/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	1,639.95
38648	10/7/2022	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	2,020.05
38676	10/11/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	454.88
38677	10/11/2022	AVID CENTER	V0000017085	43,073.00
38675	10/11/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	457.02
38673	10/11/2022	GRAYBAR ELECTRIC COMPANY INC.	V0000009585	4,987.09
38674	10/11/2022	A PLUS PRESTIGE APPLIANCE SERVICES	V0000023514	15,876.40
38733	10/12/2022	AMAZON.COM(SYNCB)	V0000012800	214.57
38731	10/12/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	10,438.56
38732	10/12/2022	NCS PEARSON, INC	V0000017324	1,936.00
38745	10/13/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	3,000.00
38738	10/13/2022	KAPLAN EARLY LEARNING COMPANY	V0000023515	1,200.00
38742	10/13/2022	XEROX CORPORATION	V0000003871	1,972.44
38739	10/13/2022	AUDIO ENHANCEMENT INC.	V0000014379	3,845.68
38743	10/13/2022	WESTERN PSYCHOLOGICAL SERVICES	V0000001832	1,841.40
38744	10/13/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	162.43
38740	10/13/2022	CLEAR TOUCH INTERACTIVE, INC	V0000020950	850.78
38741	10/13/2022	SAFARI MONTAGE-ACH	V0000030015	7,856.10
38815	10/17/2022	WEST WIND SERVICES	V0000014824	2,955.70
38816	10/17/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	19.98
38862	10/19/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	525.04
38866	10/19/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	737.69
38867	10/19/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	544.28

38864	10/19/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	517.65
38865	10/19/2022	MATTHEWS BUS ALLIANCE, INC.	V0000017039	4,013.73
38863	10/19/2022	LEXIA LEARNING SYSTEMS LLC	V0000016763	9,900.00
38881	10/20/2022	806 TECHNOLOGIES, INC	V0000022243	3,300.00
38882	10/20/2022	FLORIDA SCHOOL LABOR RELATIONS SERVICE	V0000000406	3,100.00
38883	10/20/2022	BILINGUAL DICTIONARIES INC.	V0000009886	7,533.60
38884	10/20/2022	LOGAN TOURS, INC.	V0000023125	3,147.22
38922	10/21/2022	FLORIDA DEPARTMENT OF LAW ENFORCEMENT	V0000002455	40,000.00
38923	10/21/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	V0000017691	97,936.62
38926	10/21/2022	AJAX BUILDING COMPANY, LLC	V0000030138	1,082,544.63
38916	10/21/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	3,364.46
38917	10/21/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	2,777.87
38918	10/21/2022	BLUEWIRE ELECTRIC LLC	V0000023487	3,800.00
38915	10/21/2022	WEST WIND SERVICES	V0000014824	2,500.00
38914	10/21/2022	STARWEST TRANSPORTATION LLC	V0000023135	5,800.00
39008	10/26/2022	CHARRON SPORTS SERVICES, LTD	V0000012974	6,583.93
39004	10/26/2022	STEVE WEISS MUSIC INC.	V0000004885	1,009.20
39009	10/26/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	1,017.62
39010	10/26/2022	UNITED REFRIGERATION COMPANY	V0000000453	4,207.28
39000	10/26/2022	NEWS-2-YOU	V0000012631	1,916.85
39013	10/26/2022	CDW GOVERNMENT INC.	V0000010723	1,236.64
39017	10/26/2022	GEMAIRE DISTRIBUTORS LLC	V0000015963	2,218.00
39018	10/26/2022	E.M CORSON AND ASSOCIATES, INC.-DBA CO	V0000023188	3,400.00
39005	10/26/2022	WEST WIND SERVICES	V0000014824	2,848.79
39006	10/26/2022	MILO FOOD SERVICE EQUIPMENT DIST. INC	V0000022560	24,670.36
39007	10/26/2022	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	4,500.00
39002	10/26/2022	MUSIC MAN, INC.	V0000011881	2,070.50
39003	10/26/2022	SIEMENS INDUSTRY, INC	V0000016448	1,390.00
39001	10/26/2022	NORTH STAR TECHNICAL SERVICE, INC.	V0000005609	11,675.00
39070	10/28/2022	ABM	V0000021593	4,480.00
39076	10/28/2022	IBOSS INC.	V0000018289	64,238.16
39069	10/28/2022	IMAGINE LEARNING	V0000020047	24,900.00
39077	10/28/2022	A-1 PROPERTY SERVICES GROUP, INC.	V0000023525	62,821.67
39085	10/31/2022	NATIONAL BUSINESS FURNITURE	V0000000814	24,945.14
				1,704,523.95