

MCSO MONTHLY PURCHASE ORDER REPORT
DECEMBER 2022 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
39606	12/1/2022	CARRIER CORPORATION	V0000011334	97,281.00
39674	12/2/2022	DION FUELS, LLC	V0000006919	100,000.00
39675	12/2/2022	MATTHEWS BUS ALLIANCE, INC.	V0000017039	508,236.00
39673	12/2/2022	CLARIS INTERNATIONAL INC.	V0000022960	1,949.40
39671	12/2/2022	MOMAR	V0000004011	1,251.87
39672	12/2/2022	WHEATON'S SERVICE CENTER	V0000003143	1,529.61
39666	12/2/2022	BIG JOHN'S PIZZA	V0000018938	972.50
39677	12/2/2022	AERATION TECHNOLOGY, INC	V0000023563	58,000.00
39669	12/2/2022	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	3,500.00
39665	12/2/2022	ULINE, INC.	V0000007366	567.75
39670	12/2/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,267.14
39676	12/2/2022	SHI INTERNATIONAL CORP.	V0000013627	74,165.00
39667	12/2/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	143.84
39668	12/2/2022	INFINITY COMMUNICATIONS & CONSULTING	V0000022959	6,500.00
39664	12/2/2022	FLORIDA KEYS TRUCKING LLC	V0000023041	1,500.00
39681	12/2/2022	CURRICULUM ASSOCIATES, LLC	V0000002034	51,580.00
39680	12/2/2022	CURRICULUM ASSOCIATES, LLC	V0000002034	44,000.00
39679	12/2/2022	TARKETT USA INC	V0000023575	53,183.55
39678	12/2/2022	TARKETT USA INC	V0000023575	33,514.25
39693	12/5/2022	AMAZON.COM(SYNCB)	V0000012800	247.12
39708	12/5/2022	NATIONAL BUSINESS FURNITURE	V0000000814	6,643.25
39709	12/5/2022	IXL LEARNING, INC.	V0000023214	449.00
39707	12/5/2022	TYLER TECHNOLOGIES INC.	V0000014811	4,567.50
39706	12/5/2022	WATERFORD RESEARCH INSTITUTE	V0000022734	8,155.27
39746	12/6/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	528.88
39739	12/6/2022	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	1,000.00
39744	12/6/2022	RAPTOR TECHNOLOGIES LLC	V0000022294	12,500.00
39745	12/6/2022	BSN SPORTS, LLC	V0000003219	2,640.00
39742	12/6/2022	FRAN PICKETT & ASSOCIATES INC.	V0000016230	2,000.00
39743	12/6/2022	OXFORD UNIVERSITY PRESS	V0000010300	9,824.56
39740	12/6/2022	UNITED DATA TECHNOLOGIES, INC.	V0000013931	10,205.84
39741	12/6/2022	CDW GOVERNMENT INC.	V0000010723	3,475.00
39738	12/6/2022	WENGER CORPORATION	V0000003674	5,279.20
39737	12/6/2022	NCS PEARSON, INC	V0000017324	4,684.30
39761	12/7/2022	SCHOLASTIC INC.	V0000014707	26,138.20
39775	12/7/2022	LOCAL AWARDS & ENGRAVING	V0000016997	124.35
39762	12/7/2022	ENVIRONMENTAL GRAPHICS	V0000021021	56,050.00
39763	12/7/2022	HELLAS CONSTRUCTIONS, INC	V0000022787	29,213.00
39759	12/7/2022	TARKETT USA INC	V0000023575	54,241.79
39779	12/7/2022	FRAN PICKETT & ASSOCIATES INC.	V0000016230	2,000.00
39760	12/7/2022	CDW GOVERNMENT INC.	V0000010723	26,354.39
39780	12/7/2022	VIRCO INC	V0000001390	7,492.80
39778	12/7/2022	COURTNEY BULLARD DBA INSTITUTIONAL CC	V0000022859	12,500.00
39781	12/8/2022	DION FUELS, LLC	V0000006919	40,000.00

39839	12/9/2022	APPLE INC	V0000011496	2,500.00
39838	12/9/2022	CASAS	V0000016600	945.00
39834	12/9/2022	GALLAGHER BASSETT SERVICES, INC.	V0000012095	2,300.00
39837	12/9/2022	SAFARI MONTAGE-ACH	V0000030015	17,832.71
39835	12/9/2022	FLORIDA KEYS LAND SURVEYING	V0000020682	14,800.00
39836	12/9/2022	WEST WIND SERVICES	V0000014824	3,016.95
39858	12/12/2022	GRETCHEN MILLENDER	V0000023564	3,360.00
39859	12/12/2022	JESSICA TILLMAN	V0000023562	3,360.00
39860	12/12/2022	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	1,675.00
39844	12/12/2022	ADVANCED ROOFING, INC.	V0000022235	58,206.54
39902	12/14/2022	VERNIS & BOWLING-WIRE ONLY	V0000012525	140,000.00
39903	12/14/2022	VERNIS & BOWLING-WIRE ONLY	V0000012525	220,000.00
39909	12/14/2022	DRN MOVING, INC.	V0000017945	5,000.00
39915	12/14/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	162.10
39911	12/14/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	492.58
39912	12/14/2022	QUICK PAINTING GROUP CORP.	V0000022186	5,000.00
39913	12/14/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	3,726.18
39914	12/14/2022	TARKETT USA INC	V0000023575	15,760.50
39910	12/14/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	3,951.34
39965	12/16/2022	NICKLAUS CHILDREN'S HOSPITAL TOOTH TO	V0000022037	2,000.00
39967	12/16/2022	WATERFORD RESEARCH INSTITUTE	V0000022734	2,606.85
39971	12/16/2022	AJAX BUILDING COMPANY, LLC	V0000030138	4,362,857.00
39966	12/16/2022	JTCC, INC.	V0000021102	6,350.00
39977	1/3/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	643.36
39978	1/3/2023	VIRCO INC	V0000001390	119,542.63
39976	1/3/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,080.85
39980	1/3/2023	GEMAIRE DISTRIBUTORS LLC	V0000015963	1,042.43
39975	1/3/2023	JTCC, INC.	V0000021102	5,200.00
40050	1/5/2023	MILO FOOD SERVICE EQUIPMENT DIST. INC	V0000022560	68,532.54
40049	1/5/2023	MILO FOOD SERVICE EQUIPMENT DIST. INC	V0000022560	48,909.92
40051	1/5/2023	BILINGUAL DICTIONARIES INC.	V0000009886	4,162.40

6,491,473.24