

MCSO MONTHLY PURCHASE ORDER REPORT

APRIL 2023 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
41665	4/3/2023	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	372
41676	4/3/2023	READING AND LANGUAGE ARTS CENTERS IN	V0000011597	12,385.00
41669	4/3/2023	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	7,690.00
41670	4/3/2023	FLORIDA EDUCATIONAL NEGOTIATORS, INC.	V0000023683	300
41671	4/3/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	3,580.00
41672	4/3/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	3,580.00
41673	4/3/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	3,580.00
41674	4/3/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	10,740.00
41675	4/3/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	21,480.00
41666	4/3/2023	JASCKO CORP	V0000018006	5,796.47
41667	4/3/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	12,759.42
41668	4/3/2023	FLORIDA KEYS LAND SURVEYING	V0000020682	7,700.00
41689	4/4/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	49,804.00
41690	4/4/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	44,664.00
41691	4/4/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	91,952.00
41692	4/4/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	45,692.00
41693	4/4/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	46,152.00
41688	4/4/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	52,003.50
41756	4/5/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,502.89
41752	4/5/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	287.73
41755	4/5/2023	JODY MALTERRE	V0000023662	350
41754	4/5/2023	FLORIDA TOURS.COM LLC	V0000023673	5,700.00
41753	4/5/2023	MUSIC MAN, INC.	V0000011881	1,441.46
41798	4/7/2023	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	3,812.93
41799	4/7/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	164.97
41790	4/7/2023	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	2,251.86
41791	4/7/2023	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	4,312.73
41797	4/7/2023	INTERNICOLA, LLC	V0000023384	4,000.00
41792	4/7/2023	MUSIC MAN, INC.	V0000011881	4,614.16
41793	4/7/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	3,391.19
41777	4/7/2023	BENCHMARK EDUCATION COMPANY	V0000015058	33,638.50
41794	4/7/2023	GEMAIRE DISTRIBUTORS LLC	V0000015963	2,484.00
41795	4/7/2023	GEMAIRE DISTRIBUTORS LLC	V0000015963	5,584.00
41796	4/7/2023	MUSIC MAN, INC.	V0000011881	1,788.24
41897	4/12/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	2,400.00
41898	4/12/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	14,949.61
41943	4/14/2023	PUBLIX SUPERMARKETS, INC.	V0000016569	1,700.00
41950	4/14/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	2,516.00
41946	4/14/2023	RADIO ONE INC.	V0000023199	6,377.00
41947	4/14/2023	RADIO ONE INC.	V0000023199	3,648.93
41948	4/14/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	2,925.68
41949	4/14/2023	MUNICIPAL EMERGENCY SERVICES	V0000020220	21,155.00
41944	4/14/2023	3RD GENERATION PLUMBING	V0000015653	2,130.00
41945	4/14/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	2,199.54

42029	4/18/2023	COVER ONE, INC.-ACH	V0000023684	5,273.40
42035	4/18/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	980.4
42036	4/18/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	10,828.87
42032	4/18/2023	MAKERBOT INDUSTRIES, LLC	V0000018357	450
42033	4/18/2023	VERIZON CONNECT FLEET USA LLC-ACH	V0000023631	1,622.40
42034	4/18/2023	PUBLIX SUPERMARKETS, INC.	V0000016569	500
42031	4/18/2023	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	1,304.00
42030	4/18/2023	FLORIDA KEYS LAND SURVEYING	V0000020682	620
42038	4/19/2023	VIRCO INC-ACH	V0000001390	949,362.00
42047	4/19/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,503.99
42048	4/19/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,161.25
42120	4/21/2023	ULINE, INC.	V0000007366	2,220.00
42119	4/21/2023	THE LIGHTING SOURCE LLC	V0000023610	3,667.00
42121	4/21/2023	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	12,900.00
42122	4/21/2023	VIRCO INC-ACH	V0000001390	12,249.74
42146	4/24/2023	ESSENTIAL EDUCATION	V0000020851	3,560.00
42155	4/24/2023	HAPARA, INC	V0000022000	38,962.00
42156	4/24/2023	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	606,624.00
42148	4/24/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	2,068.17
42154	4/24/2023	JAY AMMON ARCHITECT, INC-ACH	V0000023085	30,912.00
42152	4/24/2023	SYSCO SOUTHEAST FLORIDA LLC-ACH	V0000023203	183,000.00
42153	4/24/2023	FARMERS MILK, INC	V0000023383	43,500.00
42145	4/24/2023	LAKESHORE LEARNING MATERIALS	V0000004455	1,445.55
42147	4/24/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	57.75
42167	4/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,382.29
42168	4/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	413.4
42169	4/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,257.90
42170	4/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,733.70
42166	4/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,945.53
42208	4/26/2023	INGRAM LIBRARY SERVICES LLC	V0000023685	4,911.59
42209	4/26/2023	MUSIC MAN, INC.	V0000011881	2,123.08
42210	4/26/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	2,999.99
42211	4/26/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,459.31
42206	4/26/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	396.33
42207	4/26/2023	JESSICA BARROSO	V0000021341	4,000.00
42234	4/27/2023	SYNOVIA SOLUTIONS, LLC	V0000018325	1,173.60
42226	4/27/2023	SIEMENS INDUSTRY, INC	V0000016448	5,000.00
42227	4/27/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	55.96
42228	4/27/2023	CHARRON SPORTS SERVICES, LTD	V0000012974	2,365.80
42229	4/27/2023	CHARRON SPORTS SERVICES, LTD	V0000012974	2,515.48
42230	4/27/2023	CHARRON SPORTS SERVICES, LTD	V0000012974	3,173.34
42231	4/27/2023	CHARRON SPORTS SERVICES, LTD	V0000012974	2,171.44
42232	4/27/2023	CHARRON SPORTS SERVICES, LTD	V0000012974	2,365.80
42233	4/27/2023	CHARRON SPORTS SERVICES, LTD	V0000012974	2,515.48
42261	4/28/2023	MASTER MECHANICAL SERVICES, INC.	V0000017900	450,680.00
42260	4/28/2023	SOUTHERN BLEACHER COMPANY INC	V0000022814	799,650.00

\$3,764,619.35