

MCSO MONTHLY PURCHASE ORDER REPORT

MAY 2023 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
42316	5/2/2023	FLORIDA TOURS.COM LLC	V0000023673	3,850.00
42356	5/3/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,144.16
42357	5/3/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,373.68
42355	5/3/2023	BILINGUAL DICTIONARIES INC.	V0000009886	9,892.68
42350	5/3/2023	APPLE INC-ACH	V0000011496	23,334.95
42352	5/3/2023	CHARRON SPORTS SERVICES, LTD	V0000012974	2,553.62
42353	5/3/2023	JTCC, INC.	V0000021102	9,810.00
42354	5/3/2023	RAYBRO-CED	V0000000014	2,180.96
42351	5/3/2023	SWEETWATER MUSIC EDUCATION TECHNOLOGY	V0000015744	3,494.96
42349	5/3/2023	PEDRO FALCON ELECTRICAL CONTRACTORS, INC.	V0000009329	2,885.00
42348	5/3/2023	DUVAL STREET MEDIA LLC	V0000023731	25,000.00
42360	5/4/2023	DEKORA, LLC-ACH	V0000023699	68,822.00
42402	5/5/2023	STAGES PLUS, LLC	V0000018254	10,580.00
42405	5/5/2023	FROELICH FAMILY ENTERPRISES INC- DBA : FROELICH	V0000023712	595.00
42403	5/5/2023	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	3,653.27
42404	5/5/2023	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	3,350.00
42425	5/8/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,922.04
42426	5/8/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	819.71
42422	5/8/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,383.47
42416	5/8/2023	MOBILE MODULAR	V0000018119	27,240.00
42424	5/8/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,600.00
42423	5/8/2023	GERALD ADAMS ELEMENTARY SCHOOL	V0000000439	635.40
42489	5/10/2023	LAKESHORE LEARNING MATERIALS	V0000004455	1,916.37
42490	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42501	5/10/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	75.00
42502	5/10/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	107.25
42491	5/10/2023	KEY LARGO ELEMENTARY SCHOOL	V0000009292	498.08
42492	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42493	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42494	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42495	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42496	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42497	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42498	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42499	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42500	5/10/2023	BLU SCHOOL SUPPLIES	V0000022941	1,495.00
42636	5/16/2023	QUESTIS, INC.	V0000023603	15,000.00
42638	5/16/2023	DISPLAY CHANEL INC DBA VOLANTI DISPLAYS	V0000023739	5,324.00
42639	5/16/2023	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	1,160.63
42637	5/16/2023	BENCHMARK EDUCATION COMPANY	V0000015058	10,300.00
42691	5/17/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	52.48
42690	5/17/2023	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	1,650.05
42729	5/18/2023	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	3,220.00
42739	5/19/2023	AJAX BUILDING COMPANY, LLC-ACH	V0000030138	9,000,000.00

42765	5/19/2023	NAVIGATE 360	V0000022716	19,711.50
42764	5/19/2023	THE LIGHTING SOURCE LLC	V0000023610	5,974.00
42761	5/19/2023	NAVIGATE 360	V0000022716	15,869.01
42762	5/19/2023	AMERICAN AIR FILTER COMPANY DBA AAF II	V0000023620	1,910.98
42763	5/19/2023	AMERICAN AIR FILTER COMPANY DBA AAF II	V0000023620	1,291.77
42865	5/24/2023	VTECH IO-ACH	V0000022909	39,132.00
42898	5/25/2023	GUARDIAN FUELING TECHNOLOGIES, LLC	V0000020698	1,208.50
42899	5/25/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	165.23
42893	5/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	738.23
42894	5/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	11,200.00
42895	5/25/2023	MIAMI TIRESOLES INC.	V0000011260	3,469.24
42896	5/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	342.10
42897	5/25/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	245.40
42913	5/26/2023	VIRCO INC-ACH	V0000001390	95,130.00
42947	5/31/2023	VEX ROBOTICS, INC.	V0000018463	800.70
42945	5/31/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	462.30
42946	5/31/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,456.52
42944	5/31/2023	AVIS RENTAL CAR	V0000012894	370.00
42942	5/31/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	966.19
42943	5/31/2023	KEYS MOVERS, INC.	V0000017782	849.00

9,461,667.43