

MCSO MONTHLY PURCHASE ORDER REPORT

APRIL 2024 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
48471	4/1/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	28.22
48430	4/1/2024	CORDANCE OPERATIONS LLC DBA HAPARA,	V0000022000	38,500.00
48468	4/1/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	325.37
48470	4/1/2024	HY-TECH SOLUTIONS, INC	V0000021177	2,823.80
48429	4/1/2024	TEAL TILE & CARPET INC.	V0000023297	853.67
48459	4/1/2024	SEA LEVEL SOCIAL-ACH	V0000024047	3,235.00
48469	4/1/2024	RAYBRO-CED	V0000000014	4,580.00
48460	4/1/2024	KINTRONICS INC-ACH	V0000020580	1,550.00
48461	4/1/2024	KINTRONICS INC-ACH	V0000020580	1,550.00
48462	4/1/2024	KINTRONICS INC-ACH	V0000020580	1,550.00
48463	4/1/2024	KINTRONICS INC-ACH	V0000020580	1,550.00
48464	4/1/2024	KINTRONICS INC-ACH	V0000020580	1,550.00
48465	4/1/2024	KINTRONICS INC-ACH	V0000020580	3,077.00
48466	4/1/2024	KINTRONICS INC-ACH	V0000020580	3,077.00
48467	4/1/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,310.00
48488	4/2/2024	B & H PHOTO & ELECTRONICS CORP.-ACH	V0000012966	3,869.73
48482	4/2/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	9,750.00
48483	4/2/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	9,800.00
48484	4/2/2024	KNOWLEDGE PILLARS EDUCATION, INC-ACH	V0000023908	3,599.00
48485	4/2/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	0.00
48479	4/2/2024	BENCHMARK EDUCATION COMPANY	V0000015058	9,639.17
48486	4/2/2024	BOGEN COMMUNICATIONS, INC.	V0000018531	1,085.00
48487	4/2/2024	ACP CREATIVIT LLC DBA ZAF ACP HOLDINGS	V0000023877	5,248.00
48481	4/2/2024	ALLEN,NORTON & BLUE, P.A.	V0000015521	6,045.05
48480	4/2/2024	KINTRONICS INC-ACH	V0000020580	1,550.00
48490	4/2/2024	GALLAGHER BENEFIT SERVICES, INC.	V0000016375	48,000.00
48524	4/3/2024	JOHNS EASTERN COMPANY INC.-ACH	V0000018220	28,219.32
48511	4/3/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	8,538.00
48512	4/3/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	5,000.00
48501	4/3/2024	BLUE CROSS BLUE SHIELD OF FLORIDA-ACH	V0000016661	312,500.04
48523	4/3/2024	MINDWORKS RESOURCES	V0000018618	6,040.00
48509	4/3/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,225.00
48510	4/3/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,325.00
48508	4/3/2024	GOMEZ & SON FENCE CORP	V0000017218	5,350.00
48567	4/4/2024	UNITED DATA TECHNOLOGIES, INC.-ACH	V0000013931	3,786.80
48564	4/4/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	3,450.00
48552	4/4/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	978.30
48553	4/4/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	146.48
48565	4/4/2024	GORDON FOOD SERVICE, INC-ACH	V0000016676	34,600.00
48554	4/4/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	125.60
48558	4/4/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	6,444.00
48566	4/4/2024	DEBOER PROPANE, LLC-ACH	V0000023822	7,300.00
48555	4/4/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	407.25
48551	4/4/2024	PUBLIX SUPERMARKETS, INC.	V0000016569	380.14

48559	4/4/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	536.80
48560	4/4/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	687.90
48561	4/4/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	472.50
48562	4/4/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	621.10
48563	4/4/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,551.36
48584	4/5/2024	GORDON FOOD SERVICE, INC-ACH	V0000016676	234,000.00
48622	4/9/2024	GRACE HEBERT CURTIS ARCHITECTS, LLC-ACH	V0000024073	22,200.00
48630	4/9/2024	FLORIDA EDUCATIONAL NEGOTIATORS, INC.-	V0000023683	300.00
48627	4/9/2024	JAY AMMON ARCHITECT, INC-ACH	V0000023085	19,488.00
48628	4/9/2024	JAY AMMON ARCHITECT, INC-ACH	V0000023085	9,952.00
48629	4/9/2024	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	320.00
48625	4/9/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
48626	4/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,925.00
48624	4/9/2024	JASCKO CORP	V0000018006	12,580.00
48623	4/9/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	413.17
48739	4/11/2024	THE SCHOOL BOARD OF POLK COUNTY	V0000011164	4,400.00
48733	4/11/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	2,500.00
48738	4/11/2024	AFA PROTECTIVE SYSTEMS, INC-ACH	V0000020880	1,300.00
48737	4/11/2024	ANTHONY (TONY W. SMITH) DBA AUTOLAW	V0000023942	12,490.41
48732	4/11/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	675.35
48736	4/11/2024	FARMERS MILK, INC	V0000023383	34,400.00
48735	4/11/2024	SAFARI MONTAGE/LIBRARY VIDEO-ACH	V0000030015	20,436.25
48741	4/11/2024	AFA PROTECTIVE SYSTEMS, INC-ACH	V0000020880	2,728.00
48740	4/11/2024	D.H. PACE COMPANY, INC.	V0000023204	5,942.00
48729	4/11/2024	SUGARLOAF ELEMENTARY SCHOOL	V0000003874	244.50
48759	4/13/2024	CITY ELECTRIC SUPPLY COMPANY-ACH	V0000021959	3,275.00
48760	4/13/2024	FOLLET CONTENT SOLUTIONS, LLC	V0000011563	263.92
48761	4/13/2024	FOLLET CONTENT SOLUTIONS, LLC	V0000011563	518.38
48762	4/13/2024	FOLLET CONTENT SOLUTIONS, LLC	V0000011563	531.34
48755	4/13/2024	INGRAM LIBRARY SERVICES LLC	V0000023685	5,474.25
48756	4/13/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	70.98
48757	4/13/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	301.93
48758	4/13/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	669.93
48778	4/15/2024	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	58,187.31
48779	4/15/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	305,885.19
48782	4/15/2024	GORDON FOOD SERVICE	V0000019232	193.38
48783	4/15/2024	PUBLIX SUPERMARKETS, INC.	V0000016569	125.96
48780	4/15/2024	LAKESHORE LEARNING MATERIALS	V0000004455	285.99
48770	4/15/2024	PROJECT LEAD THE WAY,INC.	V0000030146	2,064.00
48771	4/15/2024	STAGES PLUS, LLC	V0000018254	11,888.00
48781	4/15/2024	XEROX CORPORATION-ACH	V0000003871	6,500.07
48863	4/17/2024	VEX ROBOTICS, INC.-ACH	V0000018463	2,732.75
48843	4/17/2024	INSTRUCTURE, INC-ACH	V0000021612	7,288.14
48849	4/17/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,116.48
48865	4/17/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,156.30
48861	4/17/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,630.00
48866	4/17/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	1,790.00

48844	4/17/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,275.00
48845	4/17/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	450.00
48846	4/17/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,625.00
48847	4/17/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,052.00
48848	4/17/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	20,220.03
48864	4/17/2024	FOUR STAR RENTALS INC	V0000003112	3,140.00
48862	4/17/2024	GYMDOORS FLORIDA LLC	V0000023750	6,600.00
48867	4/17/2024	QUICK PAINTING GROUP CORP.	V0000022186	2,508.00
48870	4/18/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	3,010.00
48871	4/18/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	311.80
48894	4/19/2024	VTECH IO-ACH	V0000022909	39,132.00
48895	4/19/2024	TOWER PEST CONTROL INC-ACH	V0000023797	810.00
48896	4/19/2024	TOWER PEST CONTROL INC-ACH	V0000023797	9,000.00
48933	4/22/2024	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	5,623.30
48927	4/22/2024	FL DEPT OF LABOR & EMPLOYMENT-ACH/WI	V0000004149	6,200.88
48949	4/22/2024	FRANKLIN COVEY CLIENT SALES, INC.-ACH	V0000024056	81,250.16
48931	4/22/2024	WEST WIND SERVICES-ACH	V0000014824	938.23
48932	4/22/2024	COLD-LINK LOGISTICS AUBURNDALE LLC	V0000017639	4,000.00
48924	4/22/2024	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	595.00
48928	4/22/2024	ACP CREATIVIT LLC DBA ZAF ACP HOLDINGS	V0000023877	9,184.00
48929	4/22/2024	STAGES PLUS, LLC	V0000018254	3,640.00
48930	4/22/2024	GRAND SLAM SAFETY, LLC-ACH	V0000023937	3,079.00
48925	4/22/2024	HILE'S CURTAIN SPECIALITES	V0000021274	36,500.00
48926	4/22/2024	GRAINGER INC.	V0000002201	11,804.35
48969	4/23/2024	SPORTS IMPORTS INC - P-CARD	V0000022813	3,812.65
48968	4/23/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	6,899.40
48978	4/24/2024	EVERYTHING 2 GO LLC	V0000023734	6,364.00
49053	4/25/2024	DUVAL FORD	V0000003977	99,720.85
49052	4/25/2024	FOLLET CONTENT SOLUTIONS, LLC	V0000011563	3,230.38
49048	4/25/2024	SLP TOOLKIT LLC-ACH	V0000024123	2,025.00
49044	4/25/2024	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	46,938.00
49051	4/25/2024	ACCELERATE LEARNING INC.	V0000018380	2,500.00
49049	4/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	899.93
49050	4/25/2024	PANORAMA EDUCATION, INC-ACH	V0000023348	13,800.00
49045	4/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	568.98
49046	4/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	346.69
49047	4/25/2024	MIAMI TIRESOLES INC.	V0000011260	420.00
49162	4/30/2024	FOODWORKS TECHNOLOGIES DBA MENULOI	V0000024053	5,835.00
49171	4/30/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	739.28
49172	4/30/2024	REALLY GOOD STUFF, LLC	V0000010881	167.40
49173	4/30/2024	REALLY GOOD STUFF, LLC	V0000010881	223.20
49174	4/30/2024	REALLY GOOD STUFF, LLC	V0000010881	892.48
49175	4/30/2024	REALLY GOOD STUFF, LLC	V0000010881	1,673.40
49177	4/30/2024	REALLY GOOD STUFF, LLC	V0000010881	334.68
49167	4/30/2024	REALLY GOOD STUFF, LLC	V0000010881	1,561.84
49163	4/30/2024	REALLY GOOD STUFF, LLC	V0000010881	669.36
49164	4/30/2024	REALLY GOOD STUFF, LLC	V0000010881	111.60

49178	4/30/2024	CITY ELECTRIC SUPPLY COMPANY-ACH	V0000021959	3,275.00
49165	4/30/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	703.44
49168	4/30/2024	HUDSON TECHNOLOGIES COMPANY-ACH	V0000023621	10,600.00
49181	4/30/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	3,355.86
49169	4/30/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,949.25
49170	4/30/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	10,000.00
49182	4/30/2024	POINCIANA ELEMENTARY SCHOOL	V0000010944	612.28
49183	4/30/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	965.79
49184	4/30/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	887.79
49185	4/30/2024	PROJECT LEAD THE WAY,INC.	V0000030146	150.50

1,887,258.36