

MCSO MONTHLY PURCHASE ORDER REPORT

MAY 2024 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
49212	5/1/2024	MASTER MECHANICAL SERVICES, INC.	V0000017900	2,880.00
49213	5/1/2024	ULINE, INC.- ACH	V0000007366	8,948.00
49241	5/2/2024	RAMONA'S CONCH CREATIONS	V0000002518	2,860.00
49246	5/2/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	13,320.00
49247	5/2/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,800.00
49243	5/2/2024	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	21,410.00
49244	5/2/2024	ARTIC-TEMP	V0000017414	3,915.40
49245	5/2/2024	MACKIN BOOK COMPANY	V0000023150	487.40
49242	5/2/2024	REALLY GOOD STUFF, LLC	V0000010881	1,533.95
49365	5/8/2024	THE COLLEGE OF THE FLORIDA KEYS BOOKST	V0000014711	25,806.85
49364	5/8/2024	NCS PEARSON, INC	V0000017324	4,165.00
49373	5/8/2024	SYNOVIA SOLUTIONS, LLC-WIRE	V0000018325	1,173.60
49371	5/8/2024	NAVIGATE 360	V0000022716	20,302.85
49372	5/8/2024	NAVIGATE 360	V0000022716	16,345.09
49367	5/8/2024	RAMONA'S CONCH CREATIONS	V0000002518	1,265.00
49402	5/8/2024	THE UNIVERSITY OF FLORIDA BOARD OF TRU	V0000023580	20,000.00
49366	5/8/2024	VEX ROBOTICS, INC.-ACH	V0000018463	4,021.99
49368	5/8/2024	JONES & BARTLETT LEARNING , LLC DBA ASC	V0000020389	3,550.28
49369	5/8/2024	MACKIN BOOK COMPANY	V0000023150	49.57
49370	5/8/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,070.06
49403	5/8/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	1,100.00
49404	5/8/2024	CREATIVE THREADS, INC	V0000021298	600.00
49401	5/8/2024	360 JUST BECAUSE	V0000024121	240.00
49412	5/9/2024	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	96,381.39
49410	5/9/2024	THE COLLEGE BOARD	V0000002573	150,000.00
49411	5/9/2024	THE COLLEGE BOARD	V0000002573	163,000.00
49456	5/10/2024	SOUTHERN BUS LINE INC.	V0000017533	2,960.00
49484	5/13/2024	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	96,381.39
49577	5/14/2024	SHI INTERNATIONAL CORP.	V0000013627	66,128.89
49554	5/14/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,814.01
49553	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	4,500.00
49545	5/14/2024	11400 INC-PCARD	V0000023581	15,714.85
49546	5/14/2024	EDVOTEK, INC-ACH	V0000024130	962.97
49551	5/14/2024	SHI INTERNATIONAL CORP.	V0000013627	13,125.00
49536	5/14/2024	FRANKLIN COVEY CLIENT SALES, INC.-ACH	V0000024056	65,627.33
49578	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	297,487.65
49537	5/14/2024	AVID CENTER	V0000017085	21,978.00
49550	5/14/2024	JASCKO CORP	V0000018006	2,674.00
49552	5/14/2024	AMERICAN EQUIPMENT SALES AND SERVICE,	V0000023864	9,749.00
49547	5/14/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	214.10
49548	5/14/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,161.66
49549	5/14/2024	FULCRUM MANAGEMENT SOLUTIONS INC DI	V0000023758	45,016.65
49539	5/14/2024	KEY LARGO ELEMENTARY SCHOOL	V0000009292	552.26
49574	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	233,774.00

49575	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	220,170.00
49540	5/14/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	467.84
49576	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	184,370.00
49541	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	21,480.00
49542	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	8,950.00
49543	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	8,950.00
49544	5/14/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	8,950.00
49538	5/14/2024	GRADUATION ALLIANCE, INC	V0000023433	4,938.60
49587	5/15/2024	B & H PHOTO & ELECTRONICS CORP.-ACH	V0000012966	6,162.14
49586	5/15/2024	HUDSON TECHNOLOGIES COMPANY-ACH	V0000023621	6,417.00
49588	5/15/2024	RAYBRO-CED	V0000000014	1,948.00
49589	5/15/2024	FARMERS MILK, INC	V0000023383	13,000.00
49677	5/20/2024	WIRE NUTS ELECTRIC OF SOUTH FLORIDA INI	V0000024146	10,000.00
49678	5/20/2024	CHROMEBOOK PARTS.COM	V0000022327	915.49
49679	5/20/2024	TOWER PEST CONTROL INC-ACH	V0000023797	2,200.00
49680	5/20/2024	TOWER PEST CONTROL INC-ACH	V0000023797	1,500.00
49693	5/20/2024	ELISA LEVY DBA ELISA LEVY CONSULTING	V0000023207	1,950.00
49676	5/20/2024	JASCKO CORP	V0000018006	8,058.00
49757	5/23/2024	GORDON FOOD SERVICE, INC-ACH	V0000016676	12,000.00
49759	5/23/2024	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	3,444.00
49760	5/23/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	750.00
49758	5/23/2024	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	595.00
49807	5/24/2024	GORDON FOOD SERVICE, INC-ACH	V0000016676	63,000.00
49829	5/28/2024	MASTER MECHANICAL SERVICES, INC.	V0000017900	5,340.00
49828	5/28/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	9,480.00
49827	5/28/2024	FOOD SERVICE	V0000000974	825.00
49830	5/29/2024	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	80,000.00
49833	5/29/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	8,775.00
49834	5/29/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	8,775.00
49835	5/29/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	8,775.00
49836	5/29/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	21,060.00
49865	5/29/2024	FRANKLIN COVEY CLIENT SALES, INC.-ACH	V0000024056	855.00
49879	5/30/2024	GYMDOORS FLORIDA LLC	V0000023750	19,680.00
49875	5/30/2024	QUICK PAINTING GROUP CORP.	V0000022186	10,000.00
49876	5/30/2024	QUICK PAINTING GROUP CORP.	V0000022186	10,000.00
49877	5/30/2024	QUICK PAINTING GROUP CORP.	V0000022186	25,000.00
49878	5/30/2024	QUICK PAINTING GROUP CORP.	V0000022186	25,000.00
49874	5/30/2024	TOWER PEST CONTROL INC-ACH	V0000023797	3,075.00

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