

MCSO MONTHLY PURCHASE ORDER REPORT

JUNE 2024 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
49884	6/3/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	236,223.00
49885	6/3/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	219,024.00
49883	6/3/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	183,924.00
49901	6/3/2024	ICON FLOORS, LLC	V0000023443	46,418.67
49899	6/3/2024	HORACE O'BRYANT SCHOOL	V0000002361	145.96
49894	6/3/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	139.20
49900	6/3/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	124.80
49897	6/3/2024	ARTIC-TEMP	V0000017414	3,695.40
49898	6/3/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	770.01
49895	6/3/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	3,295.90
49896	6/3/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,834.20
49924	6/5/2024	PROJECT LEAD THE WAY, INC.	V0000030146	20,000.00
49938	6/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,852.11
49939	6/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,798.00
49940	6/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	856.04
49941	6/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	856.04
49942	6/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	856.04
49943	6/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,206.04
49936	6/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,877.40
49937	6/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,735.30
49934	6/5/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	585.10
49935	6/5/2024	QUICK PAINTING GROUP CORP.	V0000022186	27,086.00
49931	6/5/2024	MASTER MECHANICAL SERVICES, INC.	V0000017900	1,710.00
49932	6/5/2024	PERFECT STORM SHUTTERS-WIRE	V0000024145	2,200.00
49933	6/5/2024	FROEHLICH FAMILY ENTERPRISES INC- DBA :	V0000023712	1,675.00
49926	6/5/2024	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	1,753.00
49927	6/5/2024	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	3,475.00
49928	6/5/2024	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	10,363.00
49929	6/5/2024	A.N SYSTEMS MARKETING, LLC.-ACH	V0000021153	1,862.00
49930	6/5/2024	FROEHLICH FAMILY ENTERPRISES INC- DBA :	V0000023712	2,563.68
49925	6/5/2024	DAIKIN APPLIED AMERICAS, INC.-ACH	V0000018205	787.00
49953	6/7/2024	BRIGHTLY SOFTWARE INC.	V0000018398	9,540.56
49961	6/10/2024	HYATT REGENCY GRAND CYPRESS-ACH	V0000023485	10,580.00
49969	6/11/2024	VERNIS & BOWLING-WIRE ONLY	V0000012525	60,000.00
49989	6/11/2024	VERNIS & BOWLING-WIRE ONLY	V0000012525	220,000.00
49983	6/11/2024	ROSETTA STONE	V0000015944	19,560.00
49971	6/11/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,458.51
49986	6/11/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	760.00
49987	6/11/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	380.00
49984	6/11/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	928.90
49985	6/11/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,520.00
49974	6/11/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	60.78
49982	6/11/2024	MONROE CONCRETE PRODUCTS INC.	V0000010525	7,267.50
49975	6/11/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,603.77

49976	6/11/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,603.77
49977	6/11/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	207.72
49978	6/11/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,603.77
49979	6/11/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,133.72
49980	6/11/2024	AFA PROTECTIVE SYSTEMS, INC-ACH	V0000020880	656.54
49981	6/11/2024	BRIGHTLY SOFTWARE INC.	V0000018398	7,641.16
49972	6/11/2024	FLORIDA KEYS TRUCKING LLC DBA SIMON TR	V0000023041	8,050.00
49973	6/11/2024	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	4,560.00
50000	6/12/2024	READING AND LANGUAGE ARTS CENTER INC	V0000023163	1,079.20
50001	6/12/2024	CARRIER ENTERPRISE-ACH	V0000015748	4,341.06
50002	6/12/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,782.48
50003	6/12/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	290.78
50004	6/12/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	121.68
50016	6/14/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	188.69
50014	6/14/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	1,070.59
50013	6/14/2024	QUICK PAINTING GROUP CORP.	V0000022186	15,000.00
50015	6/14/2024	QUICK PAINTING GROUP CORP.	V0000022186	30,000.00
50055	6/18/2024	MONROE COUNTY BOARD OF COUNTY COM	V0000005966	3,314.50
50057	6/18/2024	JAMF SOFTWARE, LLC-ACH	V0000018570	9,900.00
50054	6/18/2024	POWER SCHOOL GROUP, LLC-ACH	V0000024143	19,250.00
50056	6/18/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	385.00
50060	6/20/2024	INFINITY COMMUNICATIONS & CONSULTING	V0000022959	6,500.00
50077	6/25/2024	ROWE ARCHITECTS, LLC-ACH	V0000024192	4,685.84
50078	6/25/2024	SAVVAS LEARNING COMPANY LLC	V0000013790	10,350.00
50096	6/28/2024	QUICK PAINTING GROUP CORP.	V0000022186	375,000.00
50097	6/28/2024	KEYS MOTORS, LLC-ACH	V0000020906	126,701.50
50094	6/28/2024	KINDERMUSIK INTERNATIONAL, INC-ACH	V0000024196	14,844.00
50095	6/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,757.09
				1,767,371.00