

MCSD MONTHLY PURCHASE ORDER REPORT

DECEMBER 2024 / FY 2025

PO #	PO Date	Vendor	Vendor #	Requested
53079	12/2/2024	XEROX CORPORATION-ACH	V0000003871	2,756.27
53081	12/2/2024	M.T.CAUSLEY, LLC-ACH	V0000022172	1,000.00
53080	12/2/2024	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	1,731.88
53125	12/3/2024	THE COLLEGE OF THE FLORIDA KEYS BOOKS	V0000014711	75,000.00
53111	12/3/2024	FULL COMPASS SYSTEMS, LTD-ACH	V0000005374	18,340.15
53113	12/3/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
53126	12/3/2024	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	80,000.00
53114	12/3/2024	DUVAL STREET MEDIA LLC-ACH	V0000023731	37,500.00
53112	12/3/2024	CDI OF MONROE LLC	V0000023845	50,000.00
53137	12/3/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	418.46
53139	12/3/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,579.60
53140	12/3/2024	FLORIDA KEYS TRUCKING LLC DBA SIMON TR	V0000023041	1,800.00
53138	12/3/2024	AFA PROTECTIVE SYSTEMS, INC-ACH	V0000020880	300.00
53163	12/4/2024	CLARIS INTERNATIONAL INC.	V0000022960	2,166.00
53180	12/4/2024	DAVE BLACK CONSULTING, LLC	V0000023702	8,600.00
53164	12/4/2024	XEROX CORPORATION-ACH	V0000003871	2,463.56
53201	12/5/2024	POWER SCHOOL GROUP, LLC-ACH	V0000024143	7,200.00
53200	12/5/2024	ICE CREAM DISTRIBUTORS OF FLORIDA, LLC-	V0000023928	10,200.00
53261	12/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	157.23
53262	12/9/2024	UNITED REFRIGERATION COMPANY	V0000000453	929.32
53263	12/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	478.00
53264	12/9/2024	ALLEN,NORTON & BLUE, P.A.	V0000015521	877.50
53265	12/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	4,182.00
53267	12/9/2024	TEACHERS PAY TEACHERS	V0000019835	492.07
53282	12/9/2024	PERFECT GIFT, LLC-WIRE	V0000023222	49,000.00
53253	12/9/2024	SQ1 OF KEY WEST DBA KEY WEST CATERING (	V0000023532	1,570.00
53254	12/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	353.85
53283	12/9/2024	SEIDLITZ EDUCATION LLC	V0000022377	5,303.20
53255	12/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	623.71
53256	12/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	74.30
53259	12/9/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	499.98
53298	12/10/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	316.30
53297	12/10/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	230.34
53339	12/11/2024	VERNIS & BOWLING-ACH	V0000012525	40,000.00
53338	12/11/2024	VERNIS & BOWLING-ACH	V0000012525	40,000.00
53400	12/16/2024	THE CHARGE GROUP, LLC DBA HUSK-ACH	V0000023831	2,400.00
53401	12/16/2024	JENNIFER YOUNG	V0000023091	2,000.00
53402	12/16/2024	CYNTHIA V. WILLIAMS	V0000021923	2,000.00
53486	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	388,469.25
53487	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	254,436.00
53488	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	82,237.35

53489	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	272,155.65
53490	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	232,172.85
53491	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	81,328.65
53492	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	203,094.45
53493	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	238,533.75
53494	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	243,985.95
53495	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	243,985.95
53464	12/18/2024	FSV CONSTRUCTION COMPANY-ACH	V0000024089	24,000.00
53496	12/18/2024	IMAGINE LEARNING-ACH	V0000020047	145,000.00
53462	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	45,435.00
53463	12/18/2024	HY-TECH SOLUTIONS, INC	V0000021177	10,906.85
53470	12/18/2024	NATIONAL INVENTORS HALL OF FAME	V0000022403	0.01
53459	12/18/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	30,536.95
53483	12/18/2024	UNITED DATA TECHNOLOGIES, INC.-ACH	V0000013931	25,811.26
53472	12/18/2024	MASTER MECHANICAL SERVICES, INC.-ACH	V0000017900	2,160.00
53484	12/18/2024	MASTER MECHANICAL SERVICES, INC.-ACH	V0000017900	5,000.00
53473	12/18/2024	MASTER MECHANICAL SERVICES, INC.-ACH	V0000017900	1,850.00
53485	12/18/2024	QUICK PAINTING GROUP CORP.-ACH	V0000022186	5,000.00
53503	12/19/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	669.47
53521	12/19/2024	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	15,000.00
53504	12/19/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,061.18
53505	12/19/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	580.98
53508	12/19/2024	YAMAHA MOTOR CORPORATION	V0000020440	2,185.90
53509	12/19/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,702.20
53502	12/19/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	749.20
53522	12/19/2024	PROJECT LEAD THE WAY, INC.	V0000030146	10,800.00
53523	12/19/2024	PROJECT LEAD THE WAY, INC.	V0000030146	21,300.00
53500	12/19/2024	BRIGHTVIEW LANDSCAPE SERVICES-ACH	V0000018555	3,884.99
53512	12/19/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,328.16
53510	12/19/2024	IAN SCHWINDT	V0000024323	3,000.00
53511	12/19/2024	AJORI SPENCER	V0000024318	3,000.00
53501	12/19/2024	SOUTHERN BUS LINE INC.-ACH	V0000017533	1,622.50
				3,061,528.22