

MCSD MONTHLY PURCHASE ORDER REPORT

JANUARY 2025 / FY 2025

PO #	PO Date	Vendor	Vendor #	Requested
53539	1/6/2025	HORACE O'BRYANT SCHOOL	V0000002361	369.42
53568	1/7/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	213.08
53569	1/7/2025	POINCIANA ELEMENTARY SCHOOL	V0000010944	44.97
53570	1/7/2025	TECHSMITH CORPORATION-ACH	V0000017214	3,111.00
53576	1/7/2025	CDW GOVERNMENT LLC.-ACH	V0000010723	10,000.00
53611	1/8/2025	ACADEMIC LEARNING COMPANY, LLC DBA VI	V0000018731	2,825.85
53591	1/8/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	426.25
53589	1/8/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	193.38
53590	1/8/2025	ACP CREATIVIT LLC DBA ZAF ACP HOLDINGS	V0000023877	3,699.00
53612	1/8/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	1,841.28
53645	1/9/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	2,079.50
53646	1/9/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICE	V0000000872	200.00
53692	1/9/2025	KRISTOPHER BOUVIER	V0000021710	8,000.00
53657	1/9/2025	THOMAS E CLARK	V0000019857	1,500.00
53658	1/9/2025	LEONARDO HERNANDEZ	V0000023674	1,500.00
53659	1/9/2025	ELAM THORNBRUGH	V0000023914	2,500.00
53660	1/9/2025	JONATHON LANE	V0000023228	1,500.00
53644	1/9/2025	GERALD ADAMS ELEMENTARY SCHOOL	V0000000439	138.80
53711	1/10/2025	ADVANCED RECREATIONAL CONCEPTS,LLC-	V0000021362	2,946.50
53712	1/10/2025	MIAMI ALEC'S TRUCK ACCESSORIES, LLC. DB	V0000024346	12,267.99
53725	1/13/2025	XEROX CORPORATION-ACH	V0000003871	459.31
53753	1/14/2025	CITY OF MARATHON	V0000017372	50,000.00
53756	1/14/2025	CITY OF KEY WEST FIRE DEPARTMENT	V0000010124	50,000.00
53750	1/14/2025	MASTER MECHANICAL SERVICES, INC.-ACH	V0000017900	4,350.00
53748	1/14/2025	GOMEZ & SON FENCE CORP	V0000017218	1,494.00
53749	1/14/2025	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	1,266.64
53754	1/14/2025	QUICK PAINTING GROUP CORP.-ACH	V0000022186	10,852.00
53751	1/14/2025	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	2,200.00
53752	1/14/2025	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	2,686.04
53755	1/14/2025	MY ARTIC TEMP II-ACH	V0000017414	8,415.00
53800	1/16/2025	WEST WIND SERVICES-ACH	V0000014824	2,754.73
53803	1/16/2025	UNITED DATA TECHNOLOGIES, INC.-ACH	V0000013931	28,511.02
53797	1/16/2025	FOCUS SCHOOL SOFTWARE LLC-ACH	V0000018552	180,000.00
53799	1/16/2025	NCS PEARSON, INC	V0000017324	577.50
53804	1/16/2025	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	8,100.00
53798	1/16/2025	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	1,434.00
53805	1/16/2025	JASCKO CORP	V0000018006	14,930.00
53904	1/21/2025	SOUTHERN BUS LINE INC.-ACH	V0000017533	2,017.50
53901	1/21/2025	VERNIS & BOWLING-ACH	V0000012525	20,000.54
53903	1/21/2025	VERNIS & BOWLING-ACH	V0000012525	20,000.00
53899	1/21/2025	MY ARTIC TEMP II-ACH	V0000017414	3,400.00

53900	1/21/2025	CENTRAL RESTAURANT PRODUCTS	V0000013119	3,255.00
53945	1/22/2025	KAILIE DUBOIS-ACH	V0000023033	32,000.00
53947	1/22/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
53946	1/22/2025	ODP BUSINESS SOLUTIONS, LLC	V0000023394	9,474.89
53972	1/23/2025	INGRAM LIBRARY SERVICES LLC	V0000023685	3,078.55
54006	1/23/2025	THE COLLEGE BOARD	V0000002573	120,000.00
53971	1/23/2025	MATTHEWS BUS ALLIANCE, INC.	V0000017039	3,276.66
53970	1/23/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	655.76
53965	1/23/2025	NATIONAL HEALTHCAREER ASSOCIATION	V0000022906	2,640.00
53966	1/23/2025	HUDSON TECHNOLOGIES COMPANY-ACH	V0000023621	3,500.00
53967	1/23/2025	CHARRON SPORTS SERVICES, LTD	V0000012974	2,264.25
53968	1/23/2025	DENIS AGLEEV	V0000022831	3,000.00
53997	1/23/2025	JACK GRUBA	V0000023349	5,000.00
53969	1/23/2025	ALEXANDER RODRIGUEZ JR.	V0000021719	1,500.00
53996	1/23/2025	SUNBELT RENTALS	V0000016456	6,332.25
53974	1/23/2025	RANDY MONAHAN	V0000023113	2,500.00
53973	1/23/2025	REINHART HAMEL JR.	V0000022371	2,000.00
53977	1/23/2025	TERRANCE SMITH	V0000023898	1,000.00
53978	1/23/2025	BLAKE ARENCIBIA	V0000023671	2,000.00
53979	1/23/2025	HILARY MATAS	V0000024261	2,000.00
53980	1/23/2025	SIERRA TEMPLE	V0000023891	2,000.00
53981	1/23/2025	JOHN S. MICHEL	V0000023751	1,500.00
53982	1/23/2025	ANGELINA MALTESE	V0000023111	1,500.00
53983	1/23/2025	DENNIS WRIGHT	V0000023611	2,000.00
53984	1/23/2025	CARSON HUGHES	V0000023755	1,500.00
53985	1/23/2025	STEVEN R. MONSALVATGE, JR.	V0000022322	2,000.00
53986	1/23/2025	TODD WENDLE JONES, JR	V0000022034	2,000.00
53987	1/23/2025	JOHN P. MALOTT	V0000017380	1,500.00
53988	1/23/2025	JOHN MICHAEL TORRES	V0000022356	2,000.00
53989	1/23/2025	DAVID GONZALEZ	V0000023999	1,000.00
53961	1/23/2025	MUSIC MAN, INC.	V0000011881	1,993.50
53995	1/23/2025	FSV CONSTRUCTION COMPANY-ACH	V0000024089	8,240.00
53962	1/23/2025	FSV CONSTRUCTION COMPANY-ACH	V0000024089	1,090.00
53963	1/23/2025	JESSICA WRIGHT-ACH	V0000024344	4,000.00
53964	1/23/2025	LISA CHRISTINA MCTEAR-ACH	V0000024327	2,780.00
54050	1/24/2025	NEOLA INC.	V0000016389	2,360.00
54048	1/24/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	1,815.00
54049	1/24/2025	CHARRON SPORTS SERVICES, LTD	V0000012974	3,851.25
54046	1/24/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	297.50
54047	1/24/2025	SOUTHERN BUS LINE INC.-ACH	V0000017533	2,960.00
54059	1/27/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	13,075.00
54061	1/27/2025	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	80,000.00
54060	1/27/2025	ADVANCED CONTROL CORPORATION	V0000018449	7,900.00
54106	1/28/2025	GOMEZ & SON FENCE CORP	V0000017218	800.00

54112	1/28/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	738.94
54109	1/28/2025	WEST WIND SERVICES-ACH	V0000014824	692.00
54110	1/28/2025	WEST WIND SERVICES-ACH	V0000014824	1,295.94
54111	1/28/2025	WEST WIND SERVICES-ACH	V0000014824	2,275.36
54107	1/28/2025	TREASURE BAY INC.	V0000017266	269.55
54143	1/29/2025	VERIZON WIRELESS-ACH	V0000011441	13,905.00
54137	1/29/2025	CHARLEY TOPPINO & SONS INC.	V0000000270	500.00
54136	1/29/2025	BRIGHTVIEW LANDSCAPE SERVICES-ACH	V0000018555	4,389.89
54179	1/30/2025	CDW GOVERNMENT LLC.-ACH	V0000010723	88,821.83
54182	1/30/2025	CUMMINS SALES & SERVICE	V0000017586	4,204.70
54184	1/30/2025	ASHLEY KAY CONSULTING, LLC DBA UNCOM	V0000024011	3,000.00
54210	1/31/2025	CDW GOVERNMENT LLC.-ACH	V0000010723	34,055.00
54211	1/31/2025	ASHLEY KAY CONSULTING, LLC DBA UNCOM	V0000024011	23,007.00
				1,004,600.12