

MCSD MONTHLY PURCHASE ORDER REPORT
FEBRUARY 2025 / FY 2025

PO #	PO Date	Vendor	Vendor #	Requested
54228	2/3/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	567.68
54267	2/3/2025	SOUTHERN BUS LINE INC.-ACH	V0000017533	12,685.00
54269	2/3/2025	SAFARI MONTAGE/LIBRARY VIDEO-ACH	V0000030015	9,280.17
54226	2/3/2025	THE UPS STORE	V0000016086	3,500.00
54227	2/3/2025	ORIENTAL TRADING COMPANY INC-ACH	V0000002453	302.96
54252	2/3/2025	UNIVERSITY OF FLORIDA DBA BIOTILITY AT TH	V0000018791	2,198.00
54268	2/3/2025	KENNETH EUGENE BEERBOWER	V0000021975	7,500.00
54288	2/4/2025	WENGER CORPORATION-ACH	V0000003674	13,604.41
54286	2/4/2025	AMERICAN AIR FILTER COMPANY DBA AAF IN	V0000023620	1,926.95
54287	2/4/2025	AMERICAN AIR FILTER COMPANY DBA AAF IN	V0000023620	2,765.33
54289	2/4/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	3,000.00
54290	2/4/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	821.60
54291	2/4/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	1,008.99
54292	2/4/2025	GEMAIRE DISTRIBUTORS LLC	V0000015963	1,777.00
54285	2/4/2025	FASFEP	V0000015482	750.00
54293	2/4/2025	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	1,395.00
54366	2/6/2025	GUARDIAN FUELING TECHNOLOGIES, LLC	V0000020698	5,000.00
54332	2/6/2025	ASHLEY KAY CONSULTING, LLC DBA UNCOMI	V0000024011	4,800.00
54373	2/6/2025	B & H PHOTO & ELECTRONICS CORP.-ACH	V0000012966	11,079.20
54330	2/6/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	2,500.00
54331	2/6/2025	NATIONAL HEALTHCAREER ASSOCIATION	V0000022906	1,504.00
54370	2/6/2025	ADVANCED ROOFING, INC.	V0000022235	23,350.00
54371	2/6/2025	GORDON FOOD SERVICE, INC-ACH	V0000016676	47,800.00
54372	2/6/2025	XEROX CORPORATION-ACH	V0000003871	7,575.07
54367	2/6/2025	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	7,610.00
54368	2/6/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
54325	2/6/2025	MATTHEWS BUS ALLIANCE, INC.	V0000017039	4,092.00
54326	2/6/2025	BOGEN COMMUNICATIONS, INC.	V0000018531	1,079.64
54329	2/6/2025	CITY ELECTRIC SUPPLY COMPANY-ACH	V0000021959	1,842.00
54369	2/6/2025	SYN-TECH SYSTEMS INC	V0000022948	11,046.00
54327	2/6/2025	FREDDY M VARELA JR	V0000023114	1,000.00
54328	2/6/2025	ANDREW PEREZ	V0000022390	1,000.00
54338	2/6/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	3,573.25
54385	2/7/2025	FOLLET CONTENT SOLUTIONS, LLC	V0000011563	3,995.71
54460	2/11/2025	B & H PHOTO & ELECTRONICS CORP.-ACH	V0000012966	7,256.56
54464	2/11/2025	SOUTHERN BUS LINE INC.-ACH	V0000017533	15,000.00
54465	2/11/2025	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	10,000.00
54462	2/11/2025	APPTEGY, INC.-ACH	V0000024272	48,950.00
54463	2/11/2025	WIRE NUTS ELECTRIC OF SOUTH FLORIDA IN	V0000024146	7,650.00
54441	2/11/2025	MASTER MECHANICAL SERVICES, INC.-ACH	V0000017900	4,380.00
54440	2/11/2025	WIRE NUTS ELECTRIC OF SOUTH FLORIDA IN	V0000024146	4,900.00

54461	2/11/2025	INTERNATIONAL FIRE-SHIELD, INC	V0000018495	12,733.42
54439	2/11/2025	MINDWORKS RESOURCES	V0000018618	3,225.00
54496	2/12/2025	XEROX CORPORATION-ACH	V0000003871	3,949.27
54493	2/12/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	556.88
54494	2/12/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	296.90
54495	2/12/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	713.49
54497	2/12/2025	DAKTRONICS, INC.-ACH	V0000023437	2,520.00
54492	2/12/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	1,337.95
54491	2/12/2025	FRAN ROWE-ACH	V0000024351	2,000.00
54536	2/13/2025	AJAX BUILDING COMPANY, LLC-ACH	V0000030138	240,711.00
54538	2/13/2025	MASTER MECHANICAL SERVICES, INC.-ACH	V0000017900	329,750.00
54537	2/13/2025	MY ARTIC TEMP II-ACH	V0000017414	359,683.00
54534	2/13/2025	ADVANCED CONTROL CORPORATION	V0000018449	6,500.00
54535	2/13/2025	VTECH IO-ACH	V0000022909	38,610.00
54561	2/13/2025	INTERNATIONAL FIRE-SHIELD, INC	V0000018495	811.68
54562	2/13/2025	INTERNATIONAL FIRE-SHIELD, INC	V0000018495	4,258.28
54563	2/13/2025	INTERNATIONAL FIRE-SHIELD, INC	V0000018495	1,095.92
54559	2/13/2025	GRAINGER INC.	V0000002201	4,945.68
54560	2/13/2025	INTERNATIONAL FIRE-SHIELD, INC	V0000018495	436.24
54590	2/14/2025	THE UPS STORE	V0000016086	5,937.00
54591	2/14/2025	XEROX CORPORATION-ACH	V0000003871	13,275.92
54603	2/18/2025	GRIMCO INC.	V0000008195	2,120.04
54601	2/18/2025	AVIS RENTAL CAR	V0000012894	122.47
54618	2/19/2025	PRINCETON STAFFING SOLUTIONS/INNOVAT	V0000020344	65,000.00
54624	2/19/2025	WILLIAM P. HORN ARCHITECT, PA	V0000030097	4,300.00
54622	2/19/2025	GOLD COAST ENVIRONMENTAL SOLUTIONS I	V0000017063	3,975.00
54654	2/20/2025	PSYCHOLOGICAL ASSESSMENT RESOURCES	V0000010164	815.00
54653	2/20/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	479.49
54655	2/20/2025	EDUCATORS PUBLISH SERVICE A/K/A-EPS	V0000000321	1,279.02
54686	2/21/2025	ROBERTSON INDUSTRIES, INC.-ACH	V0000023037	39,639.84
54679	2/21/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	1,544.26
54689	2/21/2025	BELLA CONSTRUCTION OF KEY WEST, INC. -A	V0000017092	13,600.00
54678	2/21/2025	NAPA AUTO PARTS	V0000013612	875.10
54677	2/21/2025	AMAZON CAPITAL SERVICE LOC	V0000021442	704.87
54687	2/21/2025	BSN SPORTS, LLC	V0000003219	30,055.70
54680	2/21/2025	STAGES PLUS, LLC	V0000018254	3,700.00
54688	2/21/2025	PERFECT GIFT, LLC-WIRE	V0000023222	35,000.00
54714	2/24/2025	SOLOTECH SALES & INTEGRATION USA INC.-J	V0000023959	10,000.00
54718	2/24/2025	KEYS FIRE EXTINGUISHERS, INC	V0000020879	30,000.00
54719	2/24/2025	STAGES PLUS, LLC	V0000018254	12,668.00
54717	2/24/2025	BELLA CONSTRUCTION OF KEY WEST, INC. -A	V0000017092	2,568.00
54787	2/26/2025	ODP BUSINESS SOLUTIONS, LLC	V0000023394	199.92
54832	2/27/2025	ULINE, INC.- ACH	V0000007366	707.62

1,597,768.48