

MCSD MONTHLY PURCHASE ORDER REPORT  
FEBRUARY 2024 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
47282	2/1/2024	MOTE MARINE LABORATORY, INC	V0000021734	1,800.00
47277	2/1/2024	GLOBAL VENDING GROUP, INC.	V0000023356	6,390.00
47283	2/1/2024	APPLE INC-ACH	V0000011496	1,800.00
47254	2/1/2024	AFA PROTECTIVE SYSTEMS, INC-ACH	V0000020880	390.00
47279	2/1/2024	REALLY GOOD STUFF, LLC	V0000010881	229.99
47280	2/1/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	2,755.00
47281	2/1/2024	INTEGRATED FIRE & SECURITY SOLUTIONS IN	V0000017684	18,081.00
47278	2/1/2024	SAFEGUARD AMERICA DBA AMERICAS TRAN	V0000024019	2,775.00
47292	2/2/2024	MASTER MECHANICAL SERVICES, INC.	V0000017900	759,028.00
47293	2/2/2024	AIR MECHANICAL & SERVICE CORP.	V0000018285	87,000.00
47314	2/5/2024	FIREPLACE INC-ACH	V0000021798	1,360.00
47316	2/5/2024	ASHLEY KAY CONSULTING, LLC DBA UNCOMI	V0000024011	2,919.00
47317	2/5/2024	DISCOVERY EDUCATION, INC.-ACH	V0000016114	850.00
47318	2/5/2024	INSTITUTE FOR MULTI-SENSORY EDUCATION	V0000016742	1,600.00
47319	2/5/2024	READING AND LANGUAGE ARTS CENTER INC	V0000023163	22,230.00
47315	2/5/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	5,370.00
47342	2/5/2024	READING AND LANGUAGE ARTS CENTER INC	V0000023163	415.80
47355	2/6/2024	B & I CONTRACTORS, INC. -ACH	V0000024016	3,843.00
47401	2/7/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	9,192.96
47402	2/7/2024	THE UPS STORE	V0000016086	5,652.00
47397	2/7/2024	GLOBAL INDUSTRIAL INC	V0000019227	1,532.83
47398	2/7/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,569.00
47399	2/7/2024	XEROX CORPORATION-ACH	V0000003871	17,069.04
47400	2/7/2024	FOLLET CONTENT SOLUTIONS, LLC	V0000011563	2,896.63
47426	2/8/2024	ENABLING DEVICES	V0000015641	1,240.60
47427	2/8/2024	NCS PEARSON, INC	V0000017324	2,009.07
47425	2/8/2024	D.H. PACE COMPANY, INC.	V0000023204	4,161.00
47428	2/8/2024	WILLIAM P. HORN ARCHITECT, PA	V0000030097	3,900.00
47429	2/8/2024	SOUTHERN BUS LINE INC.	V0000017533	17,335.00
47435	2/9/2024	CITY OF MARATHON	V0000017372	50,000.00
47497	2/12/2024	INTEGRATED TECHNOLOGY SERVICES-ACH	V0000018390	23,936.54
47501	2/12/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	152.00
47502	2/12/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,208.91
47503	2/12/2024	THE COLLEGE BOARD	V0000002573	5,932.92
47504	2/12/2024	THE COLLEGE BOARD	V0000002573	3,928.32
47498	2/12/2024	TRANE US INC -ACH	V0000023834	4,813.08
47499	2/12/2024	CUMMINS SALES & SERVICE	V0000017586	4,131.85
47500	2/12/2024	HUDSON TECHNOLOGIES COMPANY-ACH	V0000023621	1,955.00
47505	2/12/2024	RADIO ONE INC.	V0000023199	35,742.82
47539	2/13/2024	FOUNDATION BUILDING MATERIALS, LLC	V0000022012	34,697.37
47538	2/13/2024	CITY ELECTRIC SUPPLY COMPANY-ACH	V0000021959	2,349.00
47537	2/13/2024	THE CHARGE GROUP, LLC DBA HUSK-ACH	V0000023831	1,400.00
47536	2/13/2024	HUDSON TECHNOLOGIES COMPANY-ACH	V0000023621	2,250.00
47541	2/13/2024	GOMEZ & SON FENCE CORP	V0000017218	7,076.00

47542	2/13/2024	GOMEZ & SON FENCE CORP	V0000017218	680.00
47560	2/14/2024	AJAX BUILDING COMPANY, LLC-ACH	V0000030138	5,078,952.78
47577	2/15/2024	SCHOOL HEALTH CORPORATION	V0000000975	3,434.83
47580	2/15/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	8,139.35
47578	2/15/2024	HY-TECH SOLUTIONS, INC	V0000021177	5,412.19
47579	2/15/2024	SPRINKLERMATIC	V0000016602	3,380.00
47622	2/16/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIME	V0000017231	2,450.00
47621	2/16/2024	BENCHMARK EDUCATION COMPANY	V0000015058	3,500.00
47626	2/16/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	6,137.00
47625	2/16/2024	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	31.45
47624	2/16/2024	FLORIDA KEYS ELECTRIC, INC	V0000023893	1,999.00
47623	2/16/2024	FOUR STAR RENTALS INC	V0000003112	801.73
47664	2/20/2024	SYNOVIA SOLUTIONS, LLC-WIRE	V0000018325	19,785.60
47665	2/20/2024	MUSIC MAN, INC.	V0000011881	4,828.82
47691	2/21/2024	REHABMART.COM	V0000021225	2,825.46
47692	2/21/2024	STEVE WEISS MUSIC INC.	V0000004885	814.95
47693	2/21/2024	WESTERN PSYCHOLOGICAL SERVICES	V0000001832	674.30
47782	2/23/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,092.48
47783	2/23/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,092.48
47784	2/23/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,638.36
47785	2/23/2024	GUARDIAN FUELING TECHNOLOGIES, LLC	V0000020698	1,432.34
47781	2/23/2024	ALPHA-CAL LLC	V0000020678	3,059.82
47778	2/23/2024	SPRINKLERMATIC	V0000016602	3,380.00
47780	2/23/2024	JOBBER'S EQUIPMENT WAREHOUSE INC.	V0000022230	2,225.00
47779	2/23/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIME	V0000017231	295.50
47822	2/27/2024	THE COLLEGE OF THE FLORIDA KEYS	V0000018044	1,075.00
47821	2/27/2024	HY-TECH SOLUTIONS, INC	V0000021177	2,472.37
47820	2/27/2024	HY-TECH SOLUTIONS, INC	V0000021177	2,472.37
47838	2/27/2024	EDWARD DON & COMPANY LLC_ACH	V0000024041	49,830.33
47862	2/28/2024	HOTWIRE COMMUNICATIONS LTD-ACH	V0000022188	6,475.00
47874	2/28/2024	GERALD ADAMS ELEMENTARY SCHOOL	V0000000439	410.96
47875	2/28/2024	PROFESSIONAL CRISIS MANAGEMENT	V0000016107	10,540.95
47873	2/28/2024	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	15,000.00
47864	2/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	3,873.60
47865	2/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	391.53
47866	2/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	366.45
47867	2/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	890.81
47868	2/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	103.44
47869	2/28/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	59.47
47870	2/28/2024	HOTWIRE COMMUNICATIONS LTD-ACH	V0000022188	6,475.00
47871	2/28/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	18,160.70
47872	2/28/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	24,071.60
47863	2/28/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	24,331.54
47895	2/29/2024	WENGER CORPORATION	V0000003674	5,331.38
47896	2/29/2024	DRIFTWOOD PIZZA	V0000022749	551.90

6,495,916.57