

MCSO MONTHLY PURCHASE ORDER REPORT

OCTOBER 2023 / FY 2024

| PO #  | PO Date    | Vendor                                  | Vendor #    | Requested |
|-------|------------|---|-------------|-----------|
| 45065 | 10/3/2023  | INFINITY COMMUNICATIONS & CONSULTING    | V0000022959 | 6,500.00  |
| 45066 | 10/3/2023  | FOOD SERVICE                            | V000000974  | 2,500.00  |
| 45067 | 10/3/2023  | RATINGS SYSTEM INC. DBA EDCREDIBLE-ACF  | V0000023900 | 2,587.00  |
| 45064 | 10/3/2023  | FLORIDA KEYS ELECTRIC, INC              | V0000023893 | 2,471.00  |
| 45068 | 10/3/2023  | NICKLAUS CHILDREN'S HOSPITAL TOOTH TOX  | V0000022037 | 2,000.00  |
| 45113 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 12,240.00 |
| 45119 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 6,505.68  |
| 45120 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 2,945.40  |
| 45121 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 4,537.20  |
| 45122 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 2,528.64  |
| 45123 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 4,537.20  |
| 45124 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 4,744.99  |
| 45125 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 4,978.56  |
| 45115 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 10,679.76 |
| 45114 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 23,305.80 |
| 45118 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 10,649.28 |
| 45100 | 10/4/2023  | CENGAGE LEARNING, INC.                  | V0000016843 | 6,600.00  |
| 45101 | 10/4/2023  | CENGAGE LEARNING, INC.                  | V0000016843 | 12,000.00 |
| 45117 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 1,755.80  |
| 45116 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 2,772.00  |
| 45126 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 4,963.32  |
| 45128 | 10/4/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 24,836.62 |
| 45099 | 10/4/2023  | SCHOLASTIC BOOK FAIR                    | V0000015004 | 5,401.80  |
| 45098 | 10/4/2023  | GOMEZ & SON FENCE CORP                  | V0000017218 | 5,500.00  |
| 45127 | 10/4/2023  | BRIGHTLY SOFTWARE INC.                  | V0000018398 | 10,600.62 |
| 45161 | 10/5/2023  | TAYLOR-COTTON-RIDLEY, INC.ACH           | V0000023899 | 88,932.88 |
| 45168 | 10/5/2023  | BRIGHTVIEW LANDSCAPE SERVICES           | V0000018555 | 4,455.05  |
| 45154 | 10/5/2023  | D'ASIGN SOURCE LLC-ACH                  | V0000023839 | 5,000.00  |
| 45164 | 10/5/2023  | ICTUS LIMITED, INC.                     | V0000023844 | 2,627.00  |
| 45167 | 10/5/2023  | GEMAIRE DISTRIBUTORS LLC                | V0000015963 | 3,742.81  |
| 45153 | 10/5/2023  | LEARNING WITHOUT TEARS-ACH              | V0000014432 | 9,946.15  |
| 45162 | 10/5/2023  | JTCC, INC.                              | V0000021102 | 5,550.00  |
| 45165 | 10/5/2023  | CHARRON SPORTS SERVICES, LTD            | V0000012974 | 4,762.60  |
| 45166 | 10/5/2023  | CONNECTIONS UNLIMITED                   | V0000012902 | 5,915.36  |
| 45163 | 10/5/2023  | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 4,025.83  |
| 45193 | 10/9/2023  | XEROX CORPORATION-ACH                   | V0000003871 | 3,702.48  |
| 45201 | 10/9/2023  | INTEGRATED FIRE & SECURITY SOLUTIONS IN | V0000017684 | 32,185.59 |
| 45195 | 10/9/2023  | RECHTIEN INTL TRUCKS, INC.              | V0000002332 | 1,682.21  |
| 45196 | 10/9/2023  | BRIGHTLY SOFTWARE INC.                  | V0000018398 | 8,600.44  |
| 45197 | 10/9/2023  | AVIS RENTAL CAR                         | V0000012894 | 2,000.00  |
| 45194 | 10/9/2023  | FLORIDA SCHOOL BOOK DEPOSITORY          | V0000019185 | 620.84    |
| 45253 | 10/11/2023 | CLARK ASSOCIATES                        | V0000017880 | 18,914.93 |
| 45255 | 10/11/2023 | FRONTLINE TECHNOLOGIES GROUP, LLC       | V0000017691 | 3,750.00  |
| 45254 | 10/11/2023 | TOP SHELF IMAGING                       | V0000018677 | 3,500.00  |

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| 45251 | 10/11/2023 | WEST WIND SERVICES-ACH                  | V0000014824 | 957.51    |
| 45252 | 10/11/2023 | CERTIPORT, A BUSINESS OF NCS PEARSON, I | V0000017662 | 1,345.00  |
| 45290 | 10/12/2023 | DR. GUZMAN FAMILY DENTISTRY             | V0000021829 | 6,000.00  |
| 45307 | 10/12/2023 | VIRCO INC-ACH                           | V0000001390 | 40,878.81 |
| 45308 | 10/12/2023 | DUVAL STREET MEDIA LLC-ACH              | V0000023731 | 35,500.00 |
| 45310 | 10/12/2023 | TK ELEVATOR                             | V0000023062 | 35,100.00 |
| 45311 | 10/12/2023 | TK ELEVATOR                             | V0000023062 | 85,764.48 |
| 45302 | 10/12/2023 | BRIGHTVIEW LANDSCAPE SERVICES           | V0000018555 | 12,030.39 |
| 45292 | 10/12/2023 | FLORIDA KEYS ELECTRIC, INC              | V0000023893 | 20,000.00 |
| 45288 | 10/12/2023 | WILLIAM P. HORN ARCHITECT, PA           | V0000030097 | 19,500.00 |
| 45300 | 10/12/2023 | EXPLORELEARNING LLC                     | V0000017891 | 30,208.50 |
| 45301 | 10/12/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 500.00    |
| 45291 | 10/12/2023 | KNOWLEDGE PILLARS EDUCATION, INC-ACH    | V0000023908 | 4,450.00  |
| 45305 | 10/12/2023 | DAL-TILE DISTRIBUTION, INC              | V0000021329 | 18,252.00 |
| 45309 | 10/12/2023 | WINCO WINDOW COMPANY INC                | V0000023175 | 32,400.00 |
| 45303 | 10/12/2023 | FLORIDA KEYS TRUCKING LLC               | V0000023041 | 1,800.00  |
| 45289 | 10/12/2023 | WEST WIND SERVICES-ACH                  | V0000014824 | 829.22    |
| 45304 | 10/12/2023 | INTEGRATED FIRE & SECURITY SOLUTIONS IN | V0000017684 | 2,800.00  |
| 45306 | 10/12/2023 | XEROX CORPORATION-ACH                   | V0000003871 | 1,995.96  |
| 45354 | 10/13/2023 | TEACHING STRATEGIES INC.                | V0000011954 | 3,069.00  |
| 45355 | 10/13/2023 | RAMONA'S CONCH CREATIONS                | V0000002518 | 577.00    |
| 45356 | 10/13/2023 | CDI OF MONROE LLC                       | V0000023845 | 5,914.75  |
| 45357 | 10/13/2023 | FOLLET CONTENT SOLUTIONS, LLC           | V0000011563 | 1,989.34  |
| 45358 | 10/13/2023 | GEMAIRE DISTRIBUTORS LLC                | V0000015963 | 1,327.00  |
| 45359 | 10/13/2023 | TOWER PEST CONTROL INC-ACH              | V0000023797 | 1,950.00  |
| 45360 | 10/13/2023 | TOWER PEST CONTROL INC-ACH              | V0000023797 | 4,280.00  |
| 45361 | 10/13/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 160.79    |
| 45346 | 10/13/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 245.37    |
| 45362 | 10/13/2023 | FLORIDA KEYS TRUCKING LLC               | V0000023041 | 1,950.00  |
| 45347 | 10/13/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 981.42    |
| 45348 | 10/13/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 1,252.90  |
| 45353 | 10/13/2023 | BALLPARK MAINTENANCE, INC.              | V0000018812 | 2,011.35  |
| 45416 | 10/17/2023 | XEROX CORPORATION-ACH                   | V0000003871 | 1,879.22  |
| 45417 | 10/17/2023 | IMAGINE LEARNING                        | V0000020047 | 5,000.00  |
| 45457 | 10/19/2023 | GUARDIAN FUELING TECHNOLOGIES, LLC      | V0000020698 | 2,812.30  |
| 45455 | 10/19/2023 | AJAX BUILDING COMPANY, LLC-ACH          | V0000030138 | 25,369.00 |
| 45454 | 10/19/2023 | GRAINGER INC.                           | V0000002201 | 6,012.36  |
| 45456 | 10/19/2023 | FRONTLINE TECHNOLOGIES GROUP, LLC       | V0000017691 | 96,040.67 |
| 45452 | 10/19/2023 | XEROX CORPORATION-ACH                   | V0000003871 | 1,276.90  |
| 45453 | 10/19/2023 | XEROX CORPORATION-ACH                   | V0000003871 | 737.06    |
| 45476 | 10/20/2023 | TK ELEVATOR                             | V0000023062 | 10,000.00 |
| 45473 | 10/20/2023 | CHARRON SPORTS SERVICES, LTD            | V0000012974 | 2,576.12  |
| 45474 | 10/20/2023 | MILO FOOD SERVICE EQUIPMENT DIST. INC   | V0000022560 | 4,337.95  |
| 45475 | 10/20/2023 | GEMAIRE DISTRIBUTORS LLC                | V0000015963 | 2,304.00  |
| 45517 | 10/24/2023 | IBOSS INC.                              | V0000018289 | 64,674.71 |
| 45552 | 10/25/2023 | CDW GOVERNMENT LLC.-ACH                 | V0000010723 | 4,861.95  |
| 45557 | 10/25/2023 | MCGRAW - HILL SCHOOL EDUCATION HOLDI    | V0000015872 | 2,382.37  |

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| 45559 | 10/25/2023 | BRIGHTVIEW LANDSCAPE SERVICES           | V0000018555 | 8,789.64   |
| 45556 | 10/25/2023 | FLORIDA SCHOOL BOOK DEPOSITORY          | V0000019185 | 405.68     |
| 45558 | 10/25/2023 | FRONTLINE TECHNOLOGIES GROUP, LLC       | V0000017691 | 20,025.83  |
| 45555 | 10/25/2023 | KEY LARGO ELEMENTARY SCHOOL             | V0000009292 | 286.15     |
| 45553 | 10/25/2023 | FLORIDA SCHOOL LABOR RELATIONS SERVICE  | V0000000406 | 3,100.00   |
| 45554 | 10/25/2023 | MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB | V0000017231 | 2,939.50   |
| 45598 | 10/26/2023 | MONROE COUNTY FIRE EQUIPMENT, INC       | V0000014596 | 30,000.00  |
| 45599 | 10/26/2023 | ELLEVATION INC.                         | V0000022361 | 53,940.00  |
| 45603 | 10/26/2023 | WGI, INC-ACH                            | V0000013275 | 17,300.00  |
| 45600 | 10/26/2023 | U.S WATER SERVICES CORPORATION          | V0000015273 | 54,557.28  |
| 45593 | 10/26/2023 | 806 TECHNOLOGIES, INC                   | V0000022243 | 3,300.00   |
| 45601 | 10/26/2023 | IBOSS INC.                              | V0000018289 | 64,674.71  |
| 45620 | 10/27/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 223.60     |
| 45646 | 10/30/2023 | JTCC, INC.                              | V0000021102 | 3,800.00   |
| 45647 | 10/30/2023 | ADVANCED RECREATIONAL CONCEPTS,LLC      | V0000021362 | 2,471.35   |
| 45634 | 10/30/2023 | TK ELEVATOR                             | V0000023062 | 35,100.00  |
| 45633 | 10/30/2023 | TK ELEVATOR                             | V0000023062 | 70,000.00  |
| 45645 | 10/30/2023 | KEYS MOTORS, LLC-ACH                    | V0000020906 | 6,500.00   |
| 45655 | 10/30/2023 | NCS PEARSON, INC                        | V0000017324 | 702.76     |
| 45662 | 10/30/2023 | MAJOR'S METAL ROOFING                   | V0000016242 | 42,614.76  |
| 45654 | 10/30/2023 | AMAZON CAPITAL SERVICE LOC              | V0000021442 | 4,123.38   |
| 45657 | 10/30/2023 | CDW GOVERNMENT LLC.-ACH                 | V0000010723 | 28,704.00  |
| 45658 | 10/30/2023 | CDW GOVERNMENT LLC.-ACH                 | V0000010723 | 216,369.00 |
| 45659 | 10/30/2023 | CDW GOVERNMENT LLC.-ACH                 | V0000010723 | 158,415.00 |
| 45660 | 10/30/2023 | CDW GOVERNMENT LLC.-ACH                 | V0000010723 | 41,952.00  |
| 45661 | 10/30/2023 | CDW GOVERNMENT LLC.-ACH                 | V0000010723 | 45,849.00  |
| 45688 | 10/31/2023 | ACP CREATIVIT LLC DBA ZAF ACP HOLDINGS  | V0000023877 | 5,321.60   |

1,915,805.48