

MCSD MONTHLY PURCHASE ORDER REPORT
JANUARY 2024 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
46651	1/9/2024	ACP CREATIVIT LLC DBA ZAF ACP HOLDINGS	V0000023877	5,321.60
46652	1/9/2024	REYNOLDS ENGINEERING SERVICES, INC.	V0000023315	3,000.00
46649	1/9/2024	GOMEZ & SON FENCE CORP	V0000017218	9,046.75
46713	1/10/2024	QUALTRICS, LLC	V0000019980	20,026.91
46689	1/10/2024	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	61,830.22
46712	1/10/2024	EASTERN METAL SUPPLY INC.	V0000013667	16,072.56
46750	1/11/2024	ARCHIVESOCIAL, INC DBA CIVICPLUS LLC-AC	V0000023416	9,588.00
46749	1/11/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIME	V0000017231	195.45
46753	1/11/2024	SWANK MOTION LICENSING USA	V0000014071	4,853.00
46751	1/11/2024	WHITE CAP L.P.-ACH	V0000023158	17,500.00
46755	1/11/2024	THE COLLEGE OF THE FLORIDA KEYS	V0000018044	150,000.00
46752	1/11/2024	SOUTHERN BUS LINE INC.	V0000017533	8,000.00
46821	1/16/2024	FERGUSON ENTERPRISES LLC #52	V0000022599	40,000.35
46815	1/16/2024	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	21,459.30
46840	1/16/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	442.34
46837	1/16/2024	REYNOLDS ENGINEERING SERVICES, INC.	V0000023315	2,750.00
46814	1/16/2024	PROJECT LEAD THE WAY,INC.	V0000030146	2,189.00
46838	1/16/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	4,040.90
46839	1/16/2024	ICE CREAM DISTRIBUTORS OF FLORIDA, LLC-	V0000023928	20,000.00
46812	1/16/2024	READING AND LANGUAGE ARTS CENTER INC	V0000023163	2,270.00
46813	1/16/2024	NCS PEARSON, INC	V0000017324	1,185.00
46822	1/16/2024	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	31,193.50
46811	1/16/2024	MCSD-FIELD TRIPS & INTERNAL ACCT. REIME	V0000017231	5,000.00
46885	1/17/2024	BCI INTEGRATED SOLUTIONS-ACH	V0000016372	8,049.38
46960	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	325.7
46961	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	534.99
46962	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	73.08
46963	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	226.22
46964	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	168.44
46965	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	166
46966	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	90.84
46967	1/22/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	138.17
46968	1/22/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	283.06
46969	1/22/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	63.83
46970	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	306.87
46971	1/22/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	159.41
46972	1/22/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	345.77
46973	1/22/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	920.42
46959	1/22/2024	KEYS MOTORS, LLC-ACH	V0000020906	3,612.87
47025	1/23/2024	ALL FLORIDA PAPER	V0000022883	2,190.00
47023	1/23/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	1,606.00
47024	1/23/2024	DAKTRONICS, INC.	V0000023437	4,040.00
47019	1/23/2024	KINTRONICS INC-ACH	V0000020580	1,550.00
47020	1/23/2024	KINTRONICS INC-ACH	V0000020580	1,523.00

47021	1/23/2024	GOMEZ & SON FENCE CORP	V0000017218	2,750.00
47022	1/23/2024	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	6,250.00
47017	1/23/2024	MUSIC MAN, INC.	V0000011881	2,894.20
47018	1/23/2024	MUSIC MAN, INC.	V0000011881	13,244.64
47009	1/23/2024	CONCRETE ANALYSIS & TESTING OF THE FLO	V0000023995	24,000.00
47031	1/24/2024	A-1 PROPERTY SERVICES GROUP, INC.-WIRE	V0000023525	187,991.00
47032	1/24/2024	CITY OF KEY WEST FIRE DEPARTMENT	V0000010124	50,000.00
47087	1/26/2024	KINTRONICS INC-ACH	V0000020580	2,430.00
47088	1/26/2024	KINTRONICS INC-ACH	V0000020580	3,081.00
47089	1/26/2024	KINTRONICS INC-ACH	V0000020580	3,081.00
47090	1/26/2024	KINTRONICS INC-ACH	V0000020580	2,140.00
47091	1/26/2024	KINTRONICS INC-ACH	V0000020580	1,550.00
47084	1/26/2024	TOWER GARDEN	V0000022858	13,680.00
47079	1/26/2024	QUESTIS-ACH	V0000023958	15,000.00
47086	1/26/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,095.76
47081	1/26/2024	CITY ELECTRIC SUPPLY COMPANY-ACH	V0000021959	1,201.45
47085	1/26/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	48.9
47082	1/26/2024	RAYBRO-CED	V0000000014	3,263.00
47083	1/26/2024	MATTHEWS BUS ALLIANCE, INC.	V0000017039	3,762.00
47080	1/26/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	V0000017691	9,000.00
47125	1/29/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	85,986.20
47226	1/31/2024	SOUTH FLORIDA SYMPHONY ORCHESTRA, IN	V0000023628	10,500.00
47223	1/31/2024	ROBONATION, INC-ACH	V0000018373	591
47224	1/31/2024	ROBONATION, INC-ACH	V0000018373	977
47225	1/31/2024	ROBONATION, INC-ACH	V0000018373	1,245.00
47227	1/31/2024	ROBONATION, INC-ACH	V0000018373	977
47228	1/31/2024	ROBONATION, INC-ACH	V0000018373	270
47229	1/31/2024	ROBONATION, INC-ACH	V0000018373	977
47222	1/31/2024	TECHSMITH CORPORATION-ACH	V0000017214	2,828.00
47207	1/31/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	262.25
47216	1/31/2024	INFINITY COMMUNICATIONS & CONSULTING	V0000022959	9,450.00
47217	1/31/2024	GOLD COAST ENVIRONMENTAL SOLUTIONS I	V0000017063	1,325.00
47218	1/31/2024	GOLD COAST ENVIRONMENTAL SOLUTIONS I	V0000017063	1,325.00
47219	1/31/2024	GOLD COAST ENVIRONMENTAL SOLUTIONS I	V0000017063	1,325.00
47231	1/31/2024	HARVARD JOLLY, INC.	V0000030054	42,500.00
47220	1/31/2024	HORACE O'BRYANT SCHOOL	V0000002361	358.91
47221	1/31/2024	SYN-TECH SYSTEMS INC	V0000022948	11,046.00
47230	1/31/2024	ENVIRONMENTAL GRAPHICS	V0000021021	45,010.00
47214	1/31/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	10,740.00
47209	1/31/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	6,349.00
47215	1/31/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIME	V0000017231	5,000.00
47210	1/31/2024	NCS PEARSON, INC	V0000017324	1,655.00
47211	1/31/2024	ROBERT KEATING	V0000023981	3,000.00
47212	1/31/2024	STEVEN KELLY	V0000023980	3,000.00
47213	1/31/2024	FLORIDA KEYS ELECTRIC, INC	V0000023893	5,000.00
47208	1/31/2024	HORIZON SOFTWARE INTERNATIONAL,LLC	V0000013324	2,283.30

\$1,062,782.54