

MCSO MONTHLY PURCHASE ORDER REPORT

MARCH 2021 / FY 2021

PO #	PO Date	Vendor	Vendor #	Requested
30225	3/1/2021	ALAN JAY CHEVROLET CADILLAC	V0000018350	24,068.00
30223	3/1/2021	ROBYN GAIL MAYER	V0000022946	3,000.00
30224	3/1/2021	EMILY BEEMAN	V0000022945	3,000.00
30222	3/1/2021	SOUTHERN LOCK & SUPPLY CO.	V0000014443	9,347.40
30226	3/2/2021	ALAN JAY CHEVROLET CADILLAC	V0000018350	102,036.00
30227	3/2/2021	DUVAL FORD	V0000003977	102,903.00
30228	3/2/2021	DUVAL FORD	V0000003977	39,874.00
30310	3/6/2021	SYN-TECH SYSTEMS INC	V0000022948	13,843.68
30312	3/6/2021	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	6,525.00
30304	3/6/2021	ADVANTAGE GOLF CARS	V0000022947	17,236.00
30311	3/6/2021	STAGES PLUS, LLC	V0000018254	9,007.00
30305	3/6/2021	MUSIC MAN, INC.	V0000011881	4,309.00
30306	3/6/2021	BOGEN COMMUNICATIONS, INC.	V0000018531	2,342.23
30307	3/6/2021	BOGEN COMMUNICATIONS, INC.	V0000018531	1,750.90
30308	3/6/2021	BOGEN COMMUNICATIONS, INC.	V0000018531	846.90
30309	3/6/2021	BOGEN COMMUNICATIONS, INC.	V0000018531	5,850.64
30299	3/6/2021	GERALD ADAMS ELEMENTARY SCHOOL	V0000000439	523.25
30302	3/6/2021	LAKESHORE LEARNING MATERIALS	V0000004455	1,512.04
30303	3/6/2021	STAGES PLUS, LLC	V0000018254	9,007.00
30300	3/6/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	808.75
30301	3/6/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	808.75
30334	3/9/2021	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	5,000.00
30333	3/9/2021	JTCC, INC.	V0000021102	18,920.00
30332	3/9/2021	JTCC, INC.	V0000021102	4,400.00
30330	3/9/2021	SADDLEBACK EDUCATIONAL, INC.	V0000003671	18,000.00
30331	3/9/2021	SPIRIT MONKEY LLC	V0000021772	486.00
30371	3/10/2021	CDW GOVERNMENT INC.	V0000010723	1,476.00
30401	3/12/2021	HAPARA, INC	V0000022000	38,962.00
30402	3/12/2021	APPLE INC	V0000011496	113,385.00
30393	3/12/2021	CDW GOVERNMENT INC.	V0000010723	7,304.00
30394	3/12/2021	CDW GOVERNMENT INC.	V0000010723	16,932.00
30395	3/12/2021	CDW GOVERNMENT INC.	V0000010723	2,656.00
30396	3/12/2021	CDW GOVERNMENT INC.	V0000010723	1,992.00
30403	3/12/2021	CDW GOVERNMENT INC.	V0000010723	104,310.00
30404	3/12/2021	CDW GOVERNMENT INC.	V0000010723	62,952.00
30397	3/12/2021	CDW GOVERNMENT INC.	V0000010723	5,644.00
30405	3/12/2021	CDW GOVERNMENT INC.	V0000010723	87,840.00
30406	3/12/2021	CDW GOVERNMENT INC.	V0000010723	47,476.00
30407	3/12/2021	CDW GOVERNMENT INC.	V0000010723	25,232.00
30408	3/12/2021	CDW GOVERNMENT INC.	V0000010723	102,480.00
30409	3/12/2021	CDW GOVERNMENT INC.	V0000010723	51,606.00
30410	3/12/2021	CDW GOVERNMENT INC.	V0000010723	59,658.00
30411	3/12/2021	CDW GOVERNMENT INC.	V0000010723	95,526.00
30400	3/12/2021	JTCC, INC.	V0000021102	63,700.00

30398	3/12/2021	INE HOLDING, LLC	V0000022963	6,293.70
30399	3/12/2021	GARY'S PLUMBING & FIRE INC. `	V0000008631	3,775.67
30390	3/12/2021	JTCC, INC.	V0000021102	4,082.00
30391	3/12/2021	PROJECT LEAD THE WAY,INC.	V0000030146	2,400.00
30392	3/12/2021	THE MONTESSORI FOUNDATION, INC.	V0000022897	950.00
30389	3/12/2021	A.N SYSTEMS MARKETING, LLC.	V0000021153	7,160.00
30466	3/17/2021	FLORIDA TRANSFORMATIVE EDUCATION	V0000018314	8,325.13
30464	3/17/2021	WEST WIND SERVICES	V0000014824	1,393.20
30465	3/17/2021	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	4,170.00
30463	3/17/2021	AJAX BUILDING COMPANY, LLC	V0000030138	23,118.00
30468	3/18/2021	JOHNS EASTERN COMPANY INC.	V0000018220	43,193.28
30495	3/21/2021	LAKESHORE LEARNING MATERIALS	V0000004455	927.81
30503	3/21/2021	AMAZON.COM(SYNCB)	V0000012800	363.74
30502	3/21/2021	GARY'S PLUMBING & FIRE INC. `	V0000008631	1,207.71
30497	3/21/2021	MASTER MECHANICAL SERVICES, INC.	V0000017900	1,520.00
30498	3/21/2021	CDW GOVERNMENT INC.	V0000010723	22,575.00
30499	3/21/2021	CDW GOVERNMENT INC.	V0000010723	11,152.00
30500	3/21/2021	CLEAR TOUCH INTERACTIVE, INC	V0000020950	1,500.00
30501	3/21/2021	DLT SOLUTIONS, LLC	V0000018549	10,972.50
30496	3/21/2021	GOMEZ & SON FENCE CORP	V0000017218	5,400.00
30535	3/29/2021	DION FUELS, LLC	V0000006919	80,000.00
30509	3/29/2021	AMAZON.COM(SYNCB)	V0000012800	808.75
30534	3/29/2021	QUICK PAINTING GROUP CORP.	V0000022186	36,829.79
30510	3/29/2021	AMAZON.COM(SYNCB)	V0000012800	1,975.03
30512	3/29/2021	ORKIN PEST CONTROL	V0000014693	1,571.00
30513	3/29/2021	ORKIN PEST CONTROL	V0000014693	1,571.00
30511	3/29/2021	SCHOOL SPECIALTY	V0000011742	585.14
30578	3/30/2021	AMAZON.COM(SYNCB)	V0000012800	808.75
30555	3/30/2021	EDMENTUM, INC.	V0000017365	27,315.00
30554	3/30/2021	VIRCO INC	V0000001390	137,764.82
30552	3/30/2021	TEACHERS PAY TEACHERS	V0000019835	379.20
30553	3/30/2021	CARNEGIE LEARNING INC.	V0000022973	4,153.50
30570	3/30/2021	KEYS ENERGY SERVICE	V0000000180	2,930.00
30571	3/30/2021	FLORIDA KEYS EXPRESS SHUTTLE LLC.	V0000018715	2,000.00
30569	3/30/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	1,773.16
30572	3/30/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	1,773.16
30573	3/30/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	1,773.16
30574	3/30/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	1,773.16
30575	3/30/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	1,773.16
30576	3/30/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	1,773.16
30577	3/30/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	1,773.16

1,766,120.38