

MCSO MONTHLY PURCHASE ORDER REPORT

APRIL 2021 / FY 2021

PO #	PO Date	Vendor	Vendor #	Requested
30622	4/3/2021	UNITED DATA TECHNOLOGIES, INC.	V0000013931	5,695.29
30621	4/3/2021	FLORIDA KEYS LAND SURVEYING	V0000020682	3,860.00
30618	4/3/2021	AMAZON.COM(SYNCB)	V0000012800	808.75
30620	4/3/2021	GARY'S PLUMBING & FIRE INC.	V0000008631	2,025.17
30619	4/3/2021	MUSIC MAN, INC.	V0000011881	3,287.62
30625	4/5/2021	CERTIFIED LOWER KEYS PLUMBING	V0000000152	5,811.41
30626	4/5/2021	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	8,845.00
30624	4/5/2021	PROJECT LEAD THE WAY,INC.	V0000030146	3,484.04
30627	4/5/2021	PROJECT LEAD THE WAY,INC.	V0000030146	3,484.04
30628	4/5/2021	PROJECT LEAD THE WAY,INC.	V0000030146	3,484.04
30629	4/5/2021	PROJECT LEAD THE WAY,INC.	V0000030146	3,484.04
30630	4/5/2021	PROJECT LEAD THE WAY,INC.	V0000030146	3,484.04
30631	4/5/2021	PROJECT LEAD THE WAY,INC.	V0000030146	3,484.04
30644	4/6/2021	DION FUELS, LLC	V0000006919	30,000.00
30661	4/6/2021	AMAZON.COM(SYNCB)	V0000012800	1,199.00
30660	4/6/2021	AMAZON.COM(SYNCB)	V0000012800	219.99
30662	4/6/2021	REALLY GOOD STUFF, LLC	V0000010881	1,869.78
30663	4/6/2021	AMAZON.COM(SYNCB)	V0000012800	856.99
30677	4/7/2021	APPLE INC	V0000011496	11,294.00
30670	4/7/2021	FORKLIFT ACADEMY INC	V0000022940	2,500.12
30671	4/7/2021	VIRCO INC	V0000001390	4,923.00
30672	4/7/2021	VIRCO INC	V0000001390	4,923.00
30673	4/7/2021	VIRCO INC	V0000001390	2,461.60
30674	4/7/2021	VIRCO INC	V0000001390	4,923.00
30675	4/7/2021	WILLIAM P. HORN ARCHITECT, PA	V0000030097	11,000.00
30676	4/7/2021	PROJECT LEAD THE WAY,INC.	V0000030146	3,484.04
30669	4/7/2021	MINDWORKS RESOURCES	V0000018618	6,585.00
30681	4/7/2021	MOBILE MODULAR	V0000018119	45,000.00
30668	4/7/2021	PROJECT LEAD THE WAY,INC.	V0000030146	7,364.00
30718	4/8/2021	OFFICE DEPOT	V0000010426	693.26
30719	4/8/2021	AMAZON.COM(SYNCB)	V0000012800	3,916.40
30757	4/12/2021	DUVAL FORD	V0000003977	34,088.00
30751	4/12/2021	FLORIDA KEYS EXPRESS SHUTTLE LLC.	V0000018715	1,400.00
30747	4/12/2021	SCOTLYNN TRANSPORT LLC	V0000020574	601.02
30750	4/12/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	747.46
30748	4/12/2021	ANSTON-GREENLEES, INC.	V0000013275	6,000.00
30749	4/12/2021	ALPHA CARD	V0000022788	3,187.94
30786	4/13/2021	WEST WIND SERVICES	V0000014824	700.71
30788	4/13/2021	CARRIER CORPORATION	V0000011334	7,616.00
30787	4/13/2021	NCS PEARSON, INC	V0000017324	3,700.32
30807	4/14/2021	AIR MECHANICAL & SERVICE CORP.	V0000018285	59,600.00
30808	4/14/2021	AIR MECHANICAL & SERVICE CORP.	V0000018285	186,000.00
30809	4/14/2021	AIR MECHANICAL & SERVICE CORP.	V0000018285	78,000.00
30810	4/14/2021	MASTER MECHANICAL SERVICES, INC.	V0000017900	136,452.00

30811	4/14/2021	MASTER MECHANICAL SERVICES, INC.	V0000017900	154,603.00
30806	4/14/2021	MARINO CONSTRUCTION GROUP, INC.	V0000022971	159,282.00
30804	4/14/2021	APPLE INC	V0000011496	100.00
30805	4/14/2021	EDMENTUM, INC.	V0000017365	59,915.00
30803	4/14/2021	SUPPLY SERVICE GROUP, LLC	V0000022980	12,800.00
30801	4/14/2021	SEIDLITZ EDUCATION LLC	V0000022377	4,500.00
30802	4/14/2021	XEROX CORPORATION	V0000003871	522.48
30832	4/19/2021	CDW GOVERNMENT INC.	V0000010723	6,560.00
30833	4/19/2021	AJAX BUILDING COMPANY, LLC	V0000030138	2,000,000.00
30911	4/21/2021	MUSIC MAN, INC.	V0000011881	4,041.70
30910	4/21/2021	BARRETT PRINTING APPAREL & PROMOTION	V0000003854	2,530.00
30898	4/21/2021	PRINCETON STAFFING SOLUTIONS, LLC	V0000020344	14,365.00
30899	4/21/2021	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	1,234.69
30887	4/21/2021	AMAZON.COM(SYNCB)	V0000012800	189.90
30900	4/21/2021	OFFICE DEPOT	V0000010426	299.12
30901	4/21/2021	TAYLOR MUSIC INC.	V0000015147	5,611.00
30902	4/21/2021	FERREE'S TOOLS INC.	V0000017493	291.29
30903	4/21/2021	CDW GOVERNMENT INC.	V0000010723	8,118.00
30904	4/21/2021	APPLE INC	V0000011496	350.00
30905	4/21/2021	APPLE INC	V0000011496	600.00
30906	4/21/2021	CDW GOVERNMENT INC.	V0000010723	8,118.00
30907	4/21/2021	CDW GOVERNMENT INC.	V0000010723	8,118.00
30908	4/21/2021	RIVERSIDE INSIGHTS	V0000022540	5,045.24
30909	4/21/2021	RIVERSIDE INSIGHTS	V0000022540	3,152.41
30897	4/21/2021	XEROX CORPORATION	V0000003871	396.76
30893	4/21/2021	B & H PHOTO & ELECTRONICS CORP.	V0000012966	10,500.54
30912	4/21/2021	AJAX BUILDING COMPANY, LLC	V0000030138	75,902.00
30894	4/21/2021	SHI INTERNATIONAL CORP.	V0000013627	12,300.00
30895	4/21/2021	AMAZON.COM(SYNCB)	V0000012800	207.97
30891	4/21/2021	ADAMS COLD STORAGE	V0000017639	450.00
30896	4/21/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	3,232.43
30892	4/21/2021	AMAZON.COM(SYNCB)	V0000012800	744.55
30888	4/21/2021	IMPERIAL DADE	V0000016207	1,662.50
30889	4/21/2021	FOUR STAR RENTALS INC	V0000003112	2,040.00
30890	4/21/2021	FOOD SERVICE	V0000000974	250.00
30924	4/22/2021	LAKESHORE LEARNING MATERIALS	V0000004455	6,819.87
30925	4/22/2021	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	7,270.00
30922	4/22/2021	PALMPALM DBA MAD PENGUIN HOLDING &	V0000022839	9,763.20
30923	4/22/2021	QUICK PAINTING GROUP CORP.	V0000022186	5,346.00
30989	4/26/2021	EMCI WIRELESS	V0000022853	6,359.00
30981	4/26/2021	UNITED DATA TECHNOLOGIES, INC.	V0000013931	10,622.14
30982	4/26/2021	SUPERIOR TEXT	V0000018569	13,164.48
30988	4/26/2021	PRO-TECH CONNECTIONS	V0000020660	5,420.00
30983	4/26/2021	SCHOOL SPECIALTY	V0000011742	248.64
30984	4/26/2021	LAKESHORE LEARNING MATERIALS	V0000004455	1,423.63
30985	4/26/2021	HEINEMANN	V0000014621	3,723.44
30986	4/26/2021	OFFICE DEPOT	V0000010426	3,036.34

30987	4/26/2021	CDW GOVERNMENT INC.	V0000010723	3,690.00
30977	4/26/2021	OFFICE DEPOT	V0000010426	79.65
30978	4/26/2021	AMERIGAS	V0000010202	1,848.99
30979	4/26/2021	WEST WIND SERVICES	V0000014824	2,676.05
30980	4/26/2021	XEROX CORPORATION	V0000003871	5,300.85
31027	4/28/2021	AMS VANS, LLC	V0000022994	47,989.00
31022	4/28/2021	ULINE, INC.	V0000007366	1,736.00
31029	4/28/2021	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	67,069.57
31026	4/28/2021	VTECH IO	V0000022909	15,795.00
31023	4/28/2021	JTCC, INC.	V0000021102	7,500.00
31024	4/28/2021	MASTER MECHANICAL SERVICES, INC.	V0000017900	4,900.00
31028	4/28/2021	BARNES ALARM SYSTEMS INC	V0000009389	76,396.62
31025	4/28/2021	CITY ELECTRIC SUPPLY, INC	V0000021959	15,855.67
31030	4/28/2021	ELECTRICAL SUPPLIES INC.	V0000015992	32,816.65
31068	4/29/2021	CDW GOVERNMENT INC.	V0000010723	263,840.49
31048	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31049	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31050	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31051	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31052	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31053	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31054	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31055	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31056	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31057	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31058	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31059	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31060	4/29/2021	CDW GOVERNMENT INC.	V0000010723	5,738.11
31061	4/29/2021	FRANMAR BUS COMPANY	V0000016412	11,000.00
31067	4/29/2021	CONSTRUCTION MATERIALS INC	V0000023000	64,269.42
31046	4/29/2021	LAKESHORE LEARNING MATERIALS	V0000004455	3,185.99
31047	4/29/2021	LAKESHORE LEARNING MATERIALS	V0000004455	4,052.99

4,058,372.80