

MCSO MONTHLY PURCHASE ORDER REPORT

MAY 2021 / FY 2021

PO #	PO Date	Vendor	Vendor #	Requested
31132	5/3/2021	OFFICE DEPOT	V0000010426	4,968.28
31129	5/3/2021	AMERIGAS	V0000010202	9,300.00
31130	5/3/2021	OFFICE DEPOT	V0000010426	200.10
31131	5/3/2021	BULK OFFICE SUPPLY	V0000022247	1,308.48
31120	5/3/2021	TANG COMPANY LLC.	V0000022061	23,980.00
31121	5/3/2021	HEGGERTY LITERACY RESOURCES LLC - PCAR	V0000022817	2,479.08
31122	5/3/2021	LAKESHORE LEARNING MATERIALS	V0000004455	2,686.99
31123	5/3/2021	TEACHING STRATEGIES INC.	V0000011954	2,430.00
31109	5/3/2021	TEACHER CREATED MATERIALS	V0000004674	4,754.45
31110	5/3/2021	TEACHER CREATED MATERIALS	V0000004674	5,850.29
31111	5/3/2021	TEACHER CREATED MATERIALS	V0000004674	731.76
31112	5/3/2021	TEACHER CREATED MATERIALS	V0000004674	4,053.45
31113	5/3/2021	TEACHER CREATED MATERIALS	V0000004674	3,863.04
31114	5/3/2021	TEACHER CREATED MATERIALS	V0000004674	3,211.59
31115	5/3/2021	TEACHER CREATED MATERIALS	V0000004674	3,672.57
31124	5/3/2021	CDW GOVERNMENT INC.	V0000010723	9,675.00
31125	5/3/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	7,665.00
31126	5/3/2021	JONES & BARTLETT LEARNING , LLC	V0000020389	3,495.00
31116	5/3/2021	TEACHER CREATED MATERIALS	V0000004674	10,684.59
31127	5/3/2021	JONES & BARTLETT LEARNING , LLC	V0000020389	3,495.00
31128	5/3/2021	SADDLEBACK EDUCATIONAL, INC.	V0000003671	6,241.50
31117	5/3/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION	V0000016742	7,147.20
31118	5/3/2021	IN ROMEO MUSIC	V0000021354	2,282.00
31119	5/3/2021	XEROX CORPORATION	V0000003871	2,400.04
31134	5/4/2021	ELLEVATION INC.	V0000022361	45,405.44
31135	5/4/2021	MATH STACKERS, INC	V0000022075	71,280.00
31160	5/4/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	434,700.00
31136	5/4/2021	TEACHER CREATED MATERIALS	V0000004674	73,991.88
31144	5/4/2021	TEACHING STRATEGIES INC.	V0000011954	18,408.60
31169	5/4/2021	XEROX CORPORATION	V0000003871	396.76
31234	5/7/2021	XEROX CORPORATION	V0000003871	4,800.00
31251	5/10/2021	TEACHING STRATEGIES INC.	V0000011954	2,900.00
31246	5/10/2021	PROJECT LEAD THE WAY,INC.	V0000030146	15,261.30
31250	5/10/2021	REALLY GOOD STUFF, LLC	V0000010881	1,002.44
31248	5/10/2021	KINTRONICS INC	V0000020580	2,588.00
31249	5/10/2021	ZOHO CORPORATION	V0000030125	6,098.00
31247	5/10/2021	A.N SYSTEMS MARKETING, LLC.	V0000021153	2,172.00
31253	5/10/2021	TEACHER CREATED MATERIALS	V0000004674	119,784.79
31244	5/10/2021	GALLAGHER BASSETT SERVICES, INC.	V0000012095	3,900.00
31242	5/10/2021	XEROX CORPORATION	V0000003871	333.76
31252	5/10/2021	NATIONAL INVENTORS HALL OF FAME	V0000022403	444,250.00
31245	5/10/2021	BLU SCHOOL SUPPLIES	V0000022941	1,704.84
31243	5/10/2021	AVID CENTER	V0000017085	6,800.00
31319	5/13/2021	CDW GOVERNMENT INC.	V0000010723	3,442.64

31335	5/13/2021	XEROX CORPORATION	V0000003871	302.15
31314	5/13/2021	SPRINKLERMATIC	V0000016602	1,570.00
31315	5/13/2021	SPRINKLERMATIC	V0000016602	1,470.00
31316	5/13/2021	SPRINKLERMATIC	V0000016602	1,570.00
31317	5/13/2021	SPRINKLERMATIC	V0000016602	1,670.00
31318	5/13/2021	SPRINKLERMATIC	V0000016602	1,670.00
31304	5/13/2021	CATEGORY 5 DESIGNS	V0000017269	4,999.00
31305	5/13/2021	KEY WEST WELDING & FABRICATION INC	V0000001463	1,178.00
31306	5/13/2021	ADVANCED ROOFING, INC.	V0000022235	12,547.59
31307	5/13/2021	ADVANCED ROOFING, INC.	V0000022235	19,886.85
31308	5/13/2021	TEACHSTONE, INC - P-CARD	V0000017197	4,015.39
31309	5/13/2021	SPRINKLERMATIC	V0000016602	1,670.00
31310	5/13/2021	SPRINKLERMATIC	V0000016602	1,670.00
31311	5/13/2021	SPRINKLERMATIC	V0000016602	1,670.00
31312	5/13/2021	SPRINKLERMATIC	V0000016602	1,670.00
31313	5/13/2021	SPRINKLERMATIC	V0000016602	1,670.00
31297	5/13/2021	GLOBAL INDUSTRIAL INC	V0000019227	2,457.75
31298	5/13/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	2,152.25
31299	5/13/2021	LAKESHORE LEARNING MATERIALS	V0000004455	2,029.99
31300	5/13/2021	LAKESHORE LEARNING MATERIALS	V0000004455	2,029.99
31301	5/13/2021	LAKESHORE LEARNING MATERIALS	V0000004455	1,740.99
31302	5/13/2021	XEROX CORPORATION	V0000003871	25.53
31303	5/13/2021	XEROX CORPORATION	V0000003871	58.66
31438	5/18/2021	KOLHAGES INC.	V0000021702	6,764.00
31422	5/18/2021	KINTRONICS INC	V0000020580	3,036.00
31437	5/18/2021	KINTRONICS INC	V0000020580	4,830.00
31434	5/18/2021	LAKESHORE LEARNING MATERIALS	V0000004455	5,971.84
31435	5/18/2021	APPLE INC	V0000011496	4,226.85
31436	5/18/2021	CDW GOVERNMENT INC.	V0000010723	18,425.00
31432	5/18/2021	SOUTHERNMOST SIGNS	V0000023016	1,477.65
31433	5/18/2021	GRAINGER INC.	V0000002201	5,965.44
31431	5/18/2021	AMAZON.COM(SYNCB)	V0000012800	1,243.32
31424	5/18/2021	XEROX CORPORATION	V0000003871	156.40
31425	5/18/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	543.69
31426	5/18/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	2,485.48
31427	5/18/2021	KINTRONICS INC	V0000020580	838.00
31428	5/18/2021	KINTRONICS INC	V0000020580	2,470.00
31429	5/18/2021	SCHOLASTIC PROFESSIONAL BOOKS	V0000012388	171.35
31430	5/18/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	431.23
31423	5/18/2021	AMAZON.COM(SYNCB)	V0000012800	23.99
31474	5/20/2021	SCHOOL SPECIALTY	V0000011742	2,975.45
31475	5/20/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	2,159.80
31476	5/20/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	5,133.33
31471	5/20/2021	THE MONTESSORI FOUNDATION, INC.	V0000022897	700.00
31468	5/20/2021	AMAZON.COM(SYNCB)	V0000012800	91.30
31472	5/20/2021	AMAZON.COM(SYNCB)	V0000012800	983.11
31473	5/20/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	2,131.37

31469	5/20/2021	CURRICULUM ASSOCIATES, LLC	V0000002034	1,601.60
31470	5/20/2021	SAMANTHA MORRISON	V0000022917	2,062.80
31490	5/21/2021	NATIONAL BUSINESS FURNITURE	V0000000814	2,458.39
31491	5/21/2021	SYNOVIA SOLUTIONS, LLC	V0000018325	2,276.00
				1,537,153.39