

MCSO MONTHLY PURCHASE ORDER REPORT
OCTOBER 2021 / FY 2022

PO #	PO Date	Vendor	Vendor #	Requested
33078	10/2/2021	CASLON	V0000022142	5,715.60
33077	10/2/2021	QUICK PAINTING GROUP CORP.	V0000022186	400.00
33079	10/2/2021	OFFICE DEPOT	V0000010426	5,000.00
33080	10/2/2021	COASTAL CONSTRUCTION PRODUCTS, LLC	V0000017623	17,636.14
33081	10/2/2021	G. PROULX BUILDING PRODUCTS, LLC	V0000015362	14,919.36
33082	10/2/2021	OFFICE DEPOT	V0000010426	1,379.60
33093	10/4/2021	BEACON SALES ACQUISITION INC.	V0000022014	54,213.60
33094	10/4/2021	CONCRETE PRODUCTS OF THE PALM BEACH	V0000020483	34,052.00
33095	10/4/2021	ELECTRICAL SUPPLIES INC.	V0000015992	63,855.00
33097	10/4/2021	FERGUSON ENTERPRISES LLC #52	V0000022599	191,896.60
33099	10/4/2021	FOUNDATION BUILDING MATERIALS, LLC	V0000022012	59,404.49
33101	10/4/2021	MAJOR'S METAL ROOFING	V0000016242	138,319.83
33092	10/4/2021	MONROE CONCRETE PRODUCTS INC.	V0000010525	498,480.00
33104	10/4/2021	MONROE CONCRETE PRODUCTS INC.	V0000010525	47,529.00
33165	10/6/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	V0000017691	146,006.40
33187	10/7/2021	COMMITTEE FOR CHILDREN	V0000015016	5,645.00
33184	10/7/2021	XEROX CORPORATION	V0000003871	6,316.44
33185	10/7/2021	XEROX CORPORATION	V0000003871	4,369.32
33186	10/7/2021	BOGEN COMMUNICATIONS, INC.	V0000018531	2,994.60
33181	10/7/2021	XEROX CORPORATION	V0000003871	6,316.44
33182	10/7/2021	XEROX CORPORATION	V0000003871	6,316.44
33183	10/7/2021	EXPLORELEARNING LLC	V0000017891	6,004.17
33176	10/7/2021	WEST WIND SERVICES	V0000014824	1,899.11
33178	10/7/2021	PRO-GROUNDS PRODUCTS INC.	V0000014063	2,204.00
33179	10/7/2021	SIGNATURE SYSTEMS OF FLORIDA	V0000018790	4,485.92
33180	10/7/2021	WEST WIND SERVICES	V0000014824	10,000.00
33177	10/7/2021	JTCC, INC.	V0000021102	5,000.00
33262	10/13/2021	806 TECHNOLOGIES, INC	V0000022243	3,000.00
33261	10/13/2021	PERFORMANCE HEALTH SUPPLY INC	V0000009851	1,204.55
33260	10/13/2021	SOTER TECHNOLOGIES, LLC	V0000023129	1,729.00
33259	10/13/2021	INFINITY COMMUNICATIONS & CONSULTING	V0000022959	6,500.00
33263	10/13/2021	AJAX BUILDING COMPANY, LLC	V0000030138	147,265.00
33258	10/13/2021	KINTRONICS INC	V0000020580	3,220.00
33305	10/14/2021	BSN SPORTS, LLC	V0000003219	1,580.88
33299	10/14/2021	JTCC, INC.	V0000021102	5,000.00
33300	10/14/2021	MID KEYS ROCK AND SAND, INC.	V0000023146	7,765.00
33304	10/14/2021	EWING IRRIGATION PRODUCTS INC	V0000023148	2,384.82
33303	10/14/2021	WEST WIND SERVICES	V0000014824	1,708.00
33301	10/14/2021	ADVANCED CONTROL CORPORATION	V0000018449	4,853.00
33302	10/14/2021	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,020.24
33297	10/14/2021	OFFICE DEPOT	V0000010426	1,284.00
33298	10/14/2021	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	8,650.00
33352	10/18/2021	JASCKO CORP	V0000018006	3,195.00
33348	10/18/2021	SCHOLASTIC INC.	V0000014707	2,841.40

33351	10/18/2021	FERGUSON ENTERPRISES LLC #52	V0000022599	3,043.62
33349	10/18/2021	CDW GOVERNMENT INC.	V0000010723	2,434.81
33350	10/18/2021	MID KEYS ROCK AND SAND, INC.	V0000023146	15,000.00
33355	10/19/2021	MONROE COUNTY FIRE EQUIPMENT, INC	V0000014596	30,000.00
33354	10/19/2021	IBOSS INC.	V0000018289	47,064.00
33393	10/20/2021	HUFCOR, INC	V0000023157	15,749.00
33401	10/20/2021	WHITE CAP L.P.	V0000023158	104,650.00
33390	10/20/2021	CDW GOVERNMENT INC.	V0000010723	1,361.55
33395	10/20/2021	TOM BARROW COMPANY	V0000015263	47,235.00
33396	10/20/2021	CARROLL AIR SYSTEMS, INC.	V0000016848	155,800.00
33397	10/20/2021	DAIKIN APPLIED AMERICAS, INC.	V0000018205	92,000.00
33398	10/20/2021	CITY ELECTRIC SUPPLY, INC	V0000021959	114,000.00
33399	10/20/2021	L & W SUPPLY	V0000021376	474,706.26
33400	10/20/2021	BCI INTEGRATED SOLUTIONS	V0000016372	159,487.60
33391	10/20/2021	ANSTON-GREENLEES, INC.	V0000013275	6,000.00
33392	10/20/2021	APPLE INC	V0000011496	9,496.00
33424	10/21/2021	GREEN CLEAN AND RESTORATION LLC DBA S	V0000023161	2,105.35
33429	10/21/2021	AJAX BUILDING COMPANY, LLC	V0000030138	20,564,732.90
33425	10/21/2021	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	13,930.00
33426	10/21/2021	ANSTON-GREENLEES, INC.	V0000013275	4,000.00
33427	10/21/2021	GEMAIRE DISTRIBUTORS LLC	V0000015963	3,675.13
33428	10/21/2021	CDW GOVERNMENT INC.	V0000010723	21,390.26
33430	10/21/2021	PEACHTREE PROTECTIVE COVERS, INC.	V0000015213	229,217.49
33431	10/21/2021	HARVARD JOLLY, INC.	V0000030054	1,065,553.68
33490	10/25/2021	KATHRYN WURDOCK	V0000021722	36,750.00
33489	10/25/2021	ALPHA-CAL LLC	V0000020678	1,650.00
33488	10/25/2021	SIEMENS INDUSTRY, INC	V0000016448	1,350.00
33487	10/25/2021	PERFECTION LEARNING CORP	V0000009277	2,283.60
33484	10/25/2021	FASPA	V0000012611	60.00
33485	10/25/2021	APPLE INC	V0000011496	600.00
33486	10/25/2021	FLORIDA DEPARTMENT OF LAW ENFORCEME	V0000002455	20,000.00
33553	10/29/2021	SYNOVIA SOLUTIONS, LLC	V0000018325	1,173.60
33547	10/29/2021	OFFICE DEPOT	V0000010426	2,064.38
33554	10/29/2021	NORTH EAST FLORIDA EDUCATIONAL CONSC	V0000014399	40,714.00
33552	10/29/2021	READING AND LANGUAGE ARTS CENTER INC	V0000023163	14,235.00
33551	10/29/2021	BOGEN COMMUNICATIONS, INC.	V0000018531	353.92
33549	10/29/2021	LAKESHORE LEARNING MATERIALS	V0000004455	1,891.75
33550	10/29/2021	AMAZON.COM(SYNCB)	V0000012800	719.30
33548	10/29/2021	EMILY SEWELL	V0000022928	6,263.25
				24,856,301.40