

MCS D MONTHLY PURCHASE ORDER REPORT
NOVEMBER 2021 / FY 2022

PO #	PO Date	Vendor	Vendor #	Requested
33571	11/1/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	1,095.00
33572	11/1/2021	A.N SYSTEMS MARKETING, LLC.	V0000021153	2,732.00
33573	11/1/2021	MID KEYS ROCK AND SAND, INC.	V0000023146	2,400.00
33574	11/1/2021	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	7,000.00
33569	11/1/2021	CONCRETE ANALYSIS & TESTING	V0000017548	10,000.00
33570	11/1/2021	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	1,430.00
33562	11/1/2021	WEST WIND SERVICES	V0000014824	3,283.48
33560	11/1/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	695.00
33563	11/1/2021	STAPLES, INC DBA STAPLES ADVANTAGE	V0000017829	3,762.00
33564	11/1/2021	STAPLES, INC DBA STAPLES ADVANTAGE	V0000017829	940.50
33565	11/1/2021	STAPLES, INC DBA STAPLES ADVANTAGE	V0000017829	2,821.50
33566	11/1/2021	IMPERIAL DADE	V0000016207	5,091.12
33567	11/1/2021	IMPERIAL DADE	V0000016207	1,317.24
33568	11/1/2021	IMPERIAL DADE	V0000016207	3,773.88
33561	11/1/2021	HEINEMANN	V0000014621	6,784.16
33604	11/2/2021	SOUTHERN BUS LINE INC.	V0000017533	10,000.00
33601	11/2/2021	RAPTOR TECHNOLOGIES LLC	V0000022294	11,300.00
33602	11/2/2021	MCS D-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	109.00
33603	11/2/2021	XEROX CORPORATION	V0000003871	1,835.68
33596	11/2/2021	IMPERIAL DADE	V0000016207	2,381.25
33599	11/2/2021	IMPERIAL DADE	V0000016207	1,428.75
33600	11/2/2021	IMPERIAL DADE	V0000016207	952.50
33597	11/2/2021	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,055.68
33598	11/2/2021	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	2,205.81
33611	11/3/2021	JOHNS EASTERN COMPANY INC.	V0000018220	42,328.98
33710	11/9/2021	WINCO WINDOW COMPANY INC	V0000023175	332,928.00
33683	11/9/2021	LION PLUMBING SUPPLY, INC	V0000014425	71,369.55
33709	11/9/2021	CENTRAL RESTAURANT PRODUCTS	V0000013119	2,779.00
33673	11/9/2021	REALLY GOOD STUFF, LLC	V0000010881	407.54
33675	11/9/2021	MOBILE MODULAR	V0000018119	1,800.00
33674	11/9/2021	CERTIFICATION PARTNERS , LLC	V0000023047	1,000.00
33711	11/9/2021	MAJOR'S METAL ROOFING	V0000016242	160,651.50
33712	11/9/2021	BEACON SALES ACQUISITION INC.	V0000022014	56,263.20
33737	11/11/2021	SIGNATURE SYSTEMS OF FLORIDA	V0000018790	20,434.14
33736	11/11/2021	SUPERIOR TEXT	V0000018569	2,737.50
33735	11/11/2021	UNITED DATA TECHNOLOGIES, INC.	V0000013931	11,060.34
33741	11/12/2021	WORLD ELECTRIC SUPPLY	V0000023176	209,765.00
33742	11/12/2021	HILE'S CURTAIN SPECIALITES	V0000021274	28,000.00
33799	11/16/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	2,945.73
33819	11/17/2021	MASTER MECHANICAL SERVICES, INC.	V0000017900	47,500.00
33813	11/17/2021	E.M CORSON AND ASSOCIATES, INC.-DBA CO	V0000023188	955.00
33816	11/17/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	4,644.17
33817	11/17/2021	OFFICE DEPOT	V0000010426	1,142.50
33815	11/17/2021	CLASSWARD, LLC	V0000021814	2,099.79

33814	11/17/2021	LRP CONFERENCES, LLC	V0000021864	1,450.00
33845	11/19/2021	CDW GOVERNMENT INC.	V0000010723	1,778.22
33848	11/19/2021	CDW GOVERNMENT INC.	V0000010723	25,909.39
33849	11/19/2021	MATTHEWS BUS ALLIANCE, INC.	V0000017039	508,236.00
33843	11/19/2021	OFFICE DEPOT	V0000010426	932.53
33844	11/19/2021	XEROX CORPORATION	V0000003871	2,738.60
33841	11/19/2021	AMAZON CAPITAL SERVICE LOC	V0000021442	98.82
33842	11/19/2021	CUMMINS SALES & SERVICE	V0000017586	2,204.18
33847	11/19/2021	TK ELEVATOR	V0000023062	70,000.00
				1,698,554.23