

MCSD MONTHLY PURCHASE ORDER REPORT
JANUARY 2022 / FY 2022

PO #	PO Date	Vendor	Vendor #	Requested
34230	1/3/2022	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	562,762.00
34228	1/3/2022	GUIDANCE/CARE CENTER INC.	V0000000458	10,186.00
34229	1/3/2022	SYSCO SOUTHEAST FLORIDA LLC	V0000023203	960,000.00
34231	1/3/2022	SYSCO SOUTHEAST FLORIDA LLC	V0000023203	89,500.00
34227	1/3/2022	SWARTZ ASSOCIATES, INC.	V0000018168	3,396.00
34266	1/4/2022	EDUCATION FOUNDATION OF THE FLORIDA	V0000021842	2,160.00
34265	1/4/2022	ULINE, INC.	V0000007366	7,865.06
34263	1/4/2022	APPLE INC	V0000011496	1,726.00
34264	1/4/2022	IXL LEARNING, INC.	V0000023214	1,950.00
34262	1/4/2022	FRANMAR BUS COMPANY	V0000016412	11,000.00
34314	1/6/2022	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	7,500.00
34309	1/6/2022	JASCKO CORP	V0000018006	6,563.00
34313	1/6/2022	GOMEZ & SON FENCE CORP	V0000017218	3,970.00
34312	1/6/2022	APPLE INC	V0000011496	1,706.00
34310	1/6/2022	WEST WIND SERVICES	V0000014824	372.68
34311	1/6/2022	MID KEYS ROCK AND SAND, INC.	V0000023146	2,780.00
34355	1/10/2022	HOT ROD GOLF CARTS INC	V0000018837	2,266.97
34350	1/10/2022	GOMEZ & SON FENCE CORP	V0000017218	2,833.00
34351	1/10/2022	IXL LEARNING, INC.	V0000023214	1,950.00
34352	1/10/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	2,013.05
34353	1/10/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	8,613.00
34354	1/10/2022	IMAGINE LEARNING	V0000020047	4,500.00
34349	1/10/2022	RATCLIFF WELDING, INC.	V0000000773	1,875.00
34491	1/21/2022	DR. GUZMAN FAMILY DENTISTRY	V0000021829	5,000.00
34493	1/21/2022	S10 SPECIALTY MATERIALS INC	V0000023223	84,687.05
34490	1/21/2022	ELLEVATION INC.	V0000022361	10,000.00
34487	1/21/2022	B & H PHOTO & ELECTRONICS CORP.	V0000012966	4,440.92
34488	1/21/2022	CLASSROOM CHAMPIONS	V0000023078	7,992.00
34489	1/21/2022	GUIDANCE/CARE CENTER INC.	V0000000458	12,150.00
34486	1/21/2022	MOES PLUMBING SERVICES, INC	V0000021563	4,200.00
34494	1/21/2022	TEX-COTE LLC	V0000022598	32,697.05
34483	1/21/2022	MOTE MARINE LABORATORY, INC	V0000021734	1,800.00
34484	1/21/2022	KINTRONICS INC	V0000020580	5,108.00
34485	1/21/2022	NORTH STAR TECHNICAL SERVICE, INC.	V0000005609	11,350.00
34481	1/21/2022	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	4,985.00
34482	1/21/2022	DION FUELS, LLC	V0000006919	20,000.00
34475	1/21/2022	MCSD-FIELD TRIPS & INTERNAL ACCT. REIME	V0000017231	90.50
34478	1/21/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	1,322.46
34479	1/21/2022	GALLAGHER BASSETT SERVICES, INC.	V0000012095	9,400.00
34492	1/21/2022	GENERAL ASPHALT CO., INC.	V0000009033	64,000.00
34480	1/21/2022	CDW GOVERNMENT INC.	V0000010723	4,159.40
34476	1/21/2022	SAFARI MONTAGE-ACH	V0000030015	15,629.40
34477	1/21/2022	INTEGRATED TECHNOLOGY SERVICES	V0000018390	17,183.00
34560	1/25/2022	THE UPS STORE	V0000016086	5,655.00

34553	1/25/2022	ULINE, INC.	V0000007366	969.66
34559	1/25/2022	LAKESHORE LEARNING MATERIALS	V0000004455	265.00
34554	1/25/2022	REALLY GOOD STUFF, LLC	V0000010881	142.90
34555	1/25/2022	AMAZON.COM(SYNCB)	V0000012800	264.70
34552	1/25/2022	TAYLOR MUSIC INC.	V0000015147	2,350.00
34556	1/25/2022	OFFICE DEPOT	V0000010426	843.83
34557	1/25/2022	WISCONSIN CENTER FOR EDUCATION PRODI	V0000022549	9,000.00
34558	1/25/2022	TEACHER CREATED MATERIALS	V0000004674	9,930.00
34549	1/25/2022	SOUTHERN LOCK & SUPPLY CO.	V0000014443	2,067.12
34550	1/25/2022	BOGEN COMMUNICATIONS, INC.	V0000018531	763.74
34551	1/25/2022	LAKESHORE LEARNING MATERIALS	V0000004455	555.84
34649	1/31/2022	SNAP-ON INDUSTRIAL, A DIVISION OF IDSC H	V0000020655	773.22
34648	1/31/2022	WISCONSIN CENTER FOR EDUCATION PRODI	V0000022549	15,620.00
34646	1/31/2022	J.R. ADELMAN CORP DBA JERICO	V0000023226	19,555.00
34647	1/31/2022	MINDWORKS RESOURCES	V0000018618	7,485.00
34640	1/31/2022	REALLY GOOD STUFF, LLC	V0000010881	302.92
34643	1/31/2022	GALLAGHER BASSETT SERVICES, INC.	V0000012095	5,000.00
34644	1/31/2022	GALLAGHER BASSETT SERVICES, INC.	V0000012095	9,900.00
34645	1/31/2022	SUPERIOR TEXT	V0000018569	937.05
34641	1/31/2022	SUPERIOR TEXT	V0000018569	1,067.22
34642	1/31/2022	NATIONAL HEALTHCAREER ASSOCIATION	V0000022906	6,448.00
				2,113,578.74