

MCSO MONTHLY PURCHASE ORDER REPORT

MAY 2022 / FY 2022

PO #	PO Date	Vendor	Vendor #	Requested
36216	5/3/2022	VIRCO INC	V000001390	552.5
36229	5/3/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	407893
36228	5/3/2022	GALLAGHER BENEFIT SERVICES, INC.	V0000016375	64000
36217	5/3/2022	ID VILLE INC.	V0000023360	2449.89
36227	5/3/2022	LEARNPLATFORM, INC.	V0000023359	41874.92
36226	5/3/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	31732
36218	5/3/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	752.16
36219	5/3/2022	SCHOLASTIC BOOK CLUBS, INC.	V0000007908	1012.5
36220	5/3/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	899.35
36221	5/3/2022	TRIDENT SURFACING, INC	V0000015915	3060
36222	5/3/2022	TRIDENT SURFACING, INC	V0000015915	2970
36225	5/3/2022	JTCC, INC.	V0000021102	30626.04
36224	5/3/2022	ULINE, INC.	V0000007366	10816.08
36223	5/3/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	6340
36262	5/4/2022	TEACHING STRATEGIES INC.	V0000011954	20146.8
36259	5/4/2022	MUSIC MAN, INC.	V0000011881	1175
36260	5/4/2022	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	1551.12
36261	5/4/2022	FOLLETT SCHOOL SOLUTIONS, INC.	V0000011563	1019.3
36255	5/4/2022	AIR MECHANICAL & SERVICE CORP.	V0000018285	6950
36256	5/4/2022	ANSTON-GREENLEES, INC.	V0000013275	5000
36257	5/4/2022	TAYLOR MUSIC INC.	V0000015147	499.2
36254	5/4/2022	TAYLOR MUSIC INC.	V0000015147	329
36258	5/4/2022	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	450
36346	5/9/2022	JOHNSON CONTROLS	V0000016349	11517.5
36345	5/9/2022	ULINE, INC.	V0000007366	1980
36347	5/9/2022	CDW GOVERNMENT INC.	V0000010723	17600
36348	5/9/2022	USA COIL & AIR, INC.	V0000017750	8260
36350	5/10/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	249839.73
36351	5/10/2022	JAY AMMON ARCHITECT, INC	V0000023085	27234
36412	5/11/2022	AMAZON.COM(SYNCB)	V0000012800	2073.45
36409	5/11/2022	SOUTHERN BUS LINE INC.	V0000017533	1375
36410	5/11/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	602.89
36411	5/11/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	302.34
36405	5/11/2022	MUSIC MAN, INC.	V0000011881	5790.18
36406	5/11/2022	MITCHELL 1	V0000015934	1137.75
36407	5/11/2022	MITCHELL 1	V0000015934	1137.75
36408	5/11/2022	CDW GOVERNMENT INC.	V0000010723	5288.4
36420	5/12/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	V0000016661	312500.04
36440	5/12/2022	JOHNS EASTERN COMPANY INC.	V0000018220	28219.32
36428	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	90834.18
36429	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	164303.49
36430	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	97634.39
36431	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	118482.74
36432	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	105866.01

36423	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	91488.7
36424	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	166282.73
36425	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	87447.74
36426	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	95312.73
36427	5/12/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	87029.77
36434	5/12/2022	UNITED DATA TECHNOLOGIES, INC.	V0000013931	1902.06
36414	5/12/2022	VIRCO INC	V0000001390	891552.99
36438	5/12/2022	CDW GOVERNMENT INC.	V0000010723	270606.9
36433	5/12/2022	CDW GOVERNMENT INC.	V0000010723	23820
36491	5/16/2022	PLAYMORE RECREATIONAL PRODUCTS	V0000013300	31525.5
36489	5/16/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1174.75
36492	5/16/2022	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	90000
36488	5/16/2022	JASCKO CORP	V0000018006	3993.36
36646	5/20/2022	MCARTHUR NEXT LLC	V0000000689	14900
36639	5/20/2022	HELLAS CONSTRUCTIONS, INC	V0000022787	4270
36644	5/20/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	19680
36645	5/20/2022	SHADE TREE TREE SERVICE, INC.	V0000022632	2775
36642	5/20/2022	GALLAGHER BASSETT SERVICES, INC.	V0000012095	3500
36643	5/20/2022	QUICK PAINTING GROUP CORP.	V0000022186	10036.8
36638	5/20/2022	RAYBRO-CED	V0000000014	4272
36640	5/20/2022	RIVERSIDE INSIGHTS	V0000022540	1485
36641	5/20/2022	AMERIGAS	V0000010202	8400
36764	5/27/2022	BOGEN COMMUNICATIONS, INC.	V0000018531	2899.82
36772	5/27/2022	CENGAGE LEARNING, INC.	V0000016843	8964
36773	5/27/2022	MAJORCLARITY, INC	V0000023060	10250
36768	5/27/2022	DISCOUNT ROCK & SAND INC.	V0000017734	2180
36769	5/27/2022	DISCOUNT ROCK & SAND INC.	V0000017734	3600
36763	5/27/2022	DISCOUNT ROCK & SAND INC.	V0000017734	980
36770	5/27/2022	QUICK PAINTING GROUP CORP.	V0000022186	20000
36771	5/27/2022	CONCRETE ANALYSIS & TESTING	V0000017548	15000
36765	5/27/2022	FLORIDA KEYS TRUCKING LLC	V0000023041	7050
36766	5/27/2022	JASCKO CORP	V0000018006	3998.36
36767	5/27/2022	D.H. PACE COMPANY, INC.	V0000023204	23548.35
				\$640,820.66
				\$3,904,004.58