

MCSO MONTHLY PURCHASE ORDER REPORT

JUNE 2022 / FY 2022

PO #	PO Date	Vendor	Vendor #	Requested
36835	6/3/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	554.68
36836	6/3/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	579.29
36834	6/3/2022	KRISTIN DEKEYREL	V0000023369	2,087.75
36833	6/3/2022	UNITED REFRIGERATION COMPANY	V0000000453	3,391.16
36832	6/3/2022	OXFORD UNIVERSITY PRESS	V0000010300	2,449.21
36831	6/3/2022	CDW GOVERNMENT INC.	V0000010723	16,878.72
36859	6/7/2022	AMERICAN OVERHEAD DOOR CO. INC	V0000021126	1,130.00
36860	6/7/2022	A.N SYSTEMS MARKETING, LLC.	V0000021153	1,897.00
36853	6/7/2022	FL KEYS AREA HEALTH EDUCATION	V0000014776	250.00
36861	6/7/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	976.16
36862	6/7/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	635.76
36855	6/7/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	1,086.05
36856	6/7/2022	WEST WIND SERVICES	V0000014824	1,176.63
36857	6/7/2022	WEST WIND SERVICES	V0000014824	3,016.95
36858	6/7/2022	OFFICE DEPOT	V0000010426	897.28
36854	6/7/2022	USA COIL & AIR, INC.	V0000017750	9,027.00
36898	6/9/2022	ELLEVATION INC.	V0000022361	10,000.00
36896	6/9/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	173.50
36893	6/9/2022	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	600.00
36900	6/9/2022	XEROX CORPORATION	V0000003871	6,505.68
36904	6/9/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	11,818.03
36901	6/9/2022	BOGEN COMMUNICATIONS, INC.	V0000018531	2,116.33
36902	6/9/2022	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	1,500.00
36903	6/9/2022	OXFORD UNIVERSITY PRESS	V0000010300	1,495.38
36899	6/9/2022	LAND O'LAKES, INC	V0000023376	6,677.76
36897	6/9/2022	INTERNICOLA, LLC	V0000023384	3,000.00
36906	6/9/2022	SYSCO SOUTHEAST FLORIDA LLC	V0000023203	57,000.00
36894	6/9/2022	SYSCO SOUTHEAST FLORIDA LLC	V0000023203	19,500.00
36895	6/9/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	496.00
36916	6/11/2022	DISCOUNT SCHOOL SUPPLY	V0000001062	24,372.68
36915	6/11/2022	OFFICE DEPOT	V0000010426	1,773.71
36945	6/14/2022	A.N SYSTEMS MARKETING, LLC.	V0000021153	1,440.00
36944	6/14/2022	JESSICA J SHAFER	E000003015	150.00
36946	6/14/2022	KINTRONICS INC	V0000020580	999.00
36947	6/14/2022	QUICK PAINTING GROUP CORP.	V0000022186	19,557.00
36948	6/14/2022	QUICK PAINTING GROUP CORP.	V0000022186	7,500.00
36949	6/14/2022	QUICK PAINTING GROUP CORP.	V0000022186	1,125.00
36950	6/14/2022	QUICK PAINTING GROUP CORP.	V0000022186	6,361.20
36961	6/15/2022	QUICK PAINTING GROUP CORP.	V0000022186	10,000.00
36962	6/15/2022	JTCC, INC.	V0000021102	5,913.50
36963	6/15/2022	JTCC, INC.	V0000021102	12,210.00
36964	6/15/2022	JTCC, INC.	V0000021102	4,955.00
36971	6/16/2022	RIDGE EQUIPMENT CO., INC.	V0000023365	30,911.00
36968	6/16/2022	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	40,000.00

36972	6/16/2022	VIRCO INC	V0000001390	58,700.00
36967	6/16/2022	JASCKO CORP	V0000018006	36,727.00
36970	6/16/2022	PEDRO FALCON ELECTRICAL CONTRACTORS,	V0000009329	155,452.00
36966	6/16/2022	JOHNSON-LANCASTER AND ASSOCIATE, INC.	V0000018604	26,578.70
36969	6/16/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	42,914.66
36996	6/17/2022	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,270.52
36997	6/17/2022	TENNESSEE STATE UNIVERSITY	V0000023395	15,000.00
37011	6/21/2022	INTEGRATED TECHNOLOGY SERVICES	V0000018390	600.00
37010	6/21/2022	SCHOOL HEALTH CORPORATION	V0000000975	322.06
37009	6/21/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	44.98
37021	6/22/2022	TENNESSEE STATE UNIVERSITY	V0000023395	150.00
37037	6/27/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	89,175.48
37036	6/27/2022	JONES & BARTLETT LEARNING , LLC DBA ASC	V0000020389	3,495.00
37059	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	89,340.54
37060	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	84,980.32
37061	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	148,316.74
37062	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	96,518.59
37063	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	92,177.83
37064	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	86,373.40
37056	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	6,075.21
37057	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	94,870.05
37058	6/29/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	165,859.85
37055	6/29/2022	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	750.00
37068	6/30/2022	MOBILE MODULAR	V0000018119	27,240.00
37069	6/30/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	113,287.58
				1,770,404.92