

MCSD MONTHLY PURCHASE ORDER REPORT
NOVEMBER 2022 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
39136	11/1/2022	MIAMI TIRESOLES INC.	V0000011260	15,248.40
39134	11/1/2022	JTCC, INC.	V0000021102	13,265.00
39155	11/2/2022	AVIS RENTAL CAR	V0000012894	3,200.00
39154	11/2/2022	MAJORCLARITY, INC	V0000023060	1,140.00
39147	11/2/2022	XEROX CORPORATION	V0000003871	2,454.50
39153	11/2/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	1,288.31
39152	11/2/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	150.00
39151	11/2/2022	EDPUZZLE INC.	V0000023106	14,430.00
39150	11/2/2022	VITAL SIGNS	V0000011110	3,642.00
39148	11/2/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	980.85
39149	11/2/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	4,053.68
39225	11/4/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	3,866.44
39279	11/8/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	12,451.02
39280	11/8/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	6,368.40
39281	11/8/2022	CDW GOVERNMENT INC.	V0000010723	12,977.00
39274	11/8/2022	B & H PHOTO & ELECTRONICS CORP.	V0000012966	3,615.08
39276	11/8/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	150.00
39277	11/8/2022	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	2,400.95
39278	11/8/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	732.55
39275	11/8/2022	SOUTHERN LOCK & SUPPLY CO.	V0000014443	1,515.40
39328	11/10/2022	L & W SUPPLY	V0000021376	18,445.55
39329	11/11/2022	LAKESHORE LEARNING MATERIALS	V0000004455	4,995.20
39333	11/11/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	102.93
39330	11/11/2022	ESSENTIAL EDUCATION	V0000020851	100.00
39331	11/11/2022	GEMAIRE DISTRIBUTORS LLC	V0000015963	1,516.00
39332	11/11/2022	ODP BUSINESS SOLUTIONS, LLC	V0000023394	79.90
39353	11/14/2022	A-1 PROPERTY SERVICES GROUP, INC.	V0000023525	292,796.96
39403	11/15/2022	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	2,167.00
39405	11/15/2022	INTERNICOLA, LLC	V0000023384	3,000.00
39404	11/15/2022	MCCOURT CONSTRUCTION, INC	V0000023258	3,000.00
39462	11/17/2022	ADULT AND COMMUNITY EDUCATORS OF FL	V0000023531	10,633.00
39457	11/17/2022	JTCC, INC.	V0000021102	19,060.00
39461	11/17/2022	WEST WIND SERVICES	V0000014824	1,866.83
39460	11/17/2022	CONCRETE ANALYSIS & TESTING	V0000017548	10,000.00
39458	11/17/2022	FLORIDA RESTAURANT & LODGING ASSOCIA	V0000019184	342.00
39459	11/17/2022	CONNECTIONS UNLIMITED	V0000012902	4,957.49
39506	11/21/2022	JTCC, INC.	V0000021102	14,295.00
39507	11/21/2022	FLORIDA RESTAURANT & LODGING ASSOCIA	V0000019184	218.00
39517	11/21/2022	SCHOOL NURSE SUPPLY, INC.	V0000023559	11,165.00
39505	11/21/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	2,900.00
39516	11/21/2022	GALLAGHER BASSETT SERVICES, INC.	V0000012095	14,975.00
39518	11/21/2022	FOOD SERVICE	V0000000974	1,500.00
39515	11/21/2022	US ECOLOGY TAMPA, INC	V0000023561	5,808.54
39588	11/30/2022	WEST WIND SERVICES	V0000014824	3,270.03

39589 11/30/2022 REALLY GOOD STUFF, LLC

V0000010881 19,750.00

550,874.01