

MCSO MONTHLY PURCHASE ORDER REPORT

JUNE 2023 / FY 2023

PO #	PO Date	Vendor	Vendor #	Requested
42992	6/2/2023	FULCRUM MANAGEMENT SOLUTIONS INC DI	V0000023758	36,644.00
42990	6/2/2023	INTEGRATED TECHNOLOGY SERVICES-ACH	V0000018390	5,200.00
42991	6/2/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	450.00
42993	6/2/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	15,863.80
42994	6/2/2023	US1 GRAPHICS LLC	V0000020281	1,239.00
42995	6/2/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	15,863.80
43036	6/2/2023	JTCC, INC.	V0000021102	4,950.00
43034	6/2/2023	CONCRETE ANALYSIS & TESTING	V0000017548	5,000.00
43035	6/2/2023	QUICK PAINTING GROUP CORP.	V0000022186	20,000.00
43037	6/2/2023	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	2,587.00
43063	6/7/2023	DION FUELS, LLC	V0000006919	89,704.10
43061	6/7/2023	FARMERS MILK, INC	V0000023383	18,200.00
43062	6/7/2023	FLORIDA KEYS TRUCKING LLC	V0000023041	2,300.00
43067	6/8/2023	SHI INTERNATIONAL CORP.	V0000013627	12,875.00
43066	6/8/2023	FERGUSON ENTERPRISES LLC #52	V0000022599	4,780.38
43094	6/11/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	912.17
43095	6/11/2023	AMPLIFIED IT,LLC	V0000020614	1,100.00
43091	6/11/2023	GOMEZ & SON FENCE CORP	V0000017218	4,448.00
43093	6/11/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	870.73
43092	6/11/2023	CHARLOTTE TECHNICAL COLLEGE	V0000022610	750.00
43096	6/12/2023	MASTER MECHANICAL SERVICES, INC.	V0000017900	34,364.00
43125	6/14/2023	VIRCO INC-ACH	V0000001390	4,768.40
43122	6/14/2023	THE COLLEGE BOARD	V0000002573	125,086.00
43120	6/14/2023	HOTSY PRESSURE SYSTEMS INC.-ACH	V0000022575	6,804.00
43121	6/14/2023	BERYL MORGAN-ACH	V0000023625	28,184.96
43116	6/14/2023	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	229.00
43119	6/14/2023	FLORIDA KEYS TRUCKING LLC	V0000023041	3,900.00
43117	6/14/2023	FROELICH FAMILY ENTERPRISES INC- DBA :	V0000023712	4,197.58
43118	6/14/2023	REPUBLIC BUSINESS CREDIT, LLC, FOR THE A	V0000023804	11,619.50
43126	6/15/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	259,270.68
43146	6/15/2023	WISCONSIN CENTER FOR EDUCATION PRODI	V0000022549	30,620.00
43127	6/15/2023	QUICK PAINTING GROUP CORP.	V0000022186	40,000.00
43147	6/15/2023	ADVANCED ROOFING, INC.	V0000022235	104,968.18
43149	6/15/2023	MONROE CONCRETE PRODUCTS INC.	V0000010525	68,192.50
43144	6/15/2023	TOM BARROW COMPANY	V0000015263	17,605.00
43148	6/15/2023	DAIKIN APPLIED AMERICAS, INC.	V0000018205	77,260.00
43145	6/15/2023	COMMERCIAL AIR MANAGEMENT, INC.	V0000020827	6,010.00
43153	6/20/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,243.00
43154	6/20/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	587.60
43152	6/20/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,209.10
43166	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	255.00
43167	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	330.00
43168	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	330.00
43169	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	255.00

43170	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	420.00
43171	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	273.00
43172	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	270.00
43173	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	186.00
43174	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	258.00
43175	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	258.00
43176	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	904.00
43164	6/21/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	802.30
43165	6/21/2023	QUICK PAINTING GROUP CORP.	V0000022186	10,000.00
43181	6/21/2023	QUICK PAINTING GROUP CORP.	V0000022186	40,000.00
43180	6/21/2023	WHITE CAP L.P.-ACH	V0000023158	147,000.00
43178	6/21/2023	MONROE CONCRETE PRODUCTS INC.	V0000010525	489,968.25
43179	6/21/2023	MUSCO SPORTS LIGHTING.LLC	V0000021029	113,173.00
43225	6/26/2023	SUNBELT RENTALS	V0000016456	771.43
43226	6/26/2023	SIEMENS INDUSTRY, INC	V0000016448	6,329.60
43246	6/29/2023	SAVVAS LEARNING COMPANY LLC	V0000013790	130,537.98

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