

MCSD MONTHLY PURCHASE ORDER REPORT
DECEMBER 2023 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
46231	12/4/2023	WEST WIND SERVICES-ACH	V0000014824	1,215.18
46225	12/4/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	136.79
46226	12/4/2023	IXL LEARNING, INC.	V0000023214	17,037.84
46227	12/4/2023	CERTIPORT, A BUSINESS OF NCS PEARSON, I	V0000017662	295
46228	12/4/2023	FOOD SERVICE	V0000000974	1,500.00
46229	12/4/2023	MASCOT JUNCTION, INC. DBA THOMPSON A	V0000023331	1,322.52
46230	12/4/2023	INTERNICOLA, LLC	V0000023384	7,400.00
46224	12/4/2023	IMAGINE LEARNING	V0000020047	3,900.00
46223	12/4/2023	SOUTHERN BUS LINE INC.	V0000017533	4,000.00
46242	12/5/2023	PPG ARCHITECTURAL FINISHES, INC	V0000017673	30,000.00
46241	12/5/2023	GALLAGHER BASSETT SERVICES, INC.	V0000012095	30,000.00
46252	12/5/2023	MOMAR	V0000004011	1,139.74
46336	12/7/2023	KINTRONICS INC-ACH	V0000020580	9,119.00
46333	12/7/2023	EARLY LEARNING COALITION OF - ACH	V0000018221	8,000.00
46335	12/7/2023	NEW START 2, INC DBA VIP CONCRETE -ACH	V0000023971	5,250.00
46334	12/7/2023	BOGEN COMMUNICATIONS, INC.	V0000018531	1,028.15
46352	12/8/2023	PLANTED EARTH NURSERY, INC. -ACH	V0000023970	69,695.00
46434	12/12/2023	AGE OF LEARNING, INC-ACH	V0000023973	0.01
46445	12/12/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	27,000.00
46433	12/12/2023	RAYBRO-CED	V0000000014	4,800.00
46446	12/12/2023	CONCRETE ANALYSIS & TESTING	V0000017548	30,000.00
46432	12/12/2023	CLARIS INTERNATIONAL INC.	V0000022960	2,166.00
46467	12/13/2023	VIRCO INC-ACH	V0000001390	7,095.00
46472	12/13/2023	BARNES ALARM SYSTEMS INC-ACH	V0000009389	139,016.79
46471	12/13/2023	QUICK PAINTING GROUP CORP.	V0000022186	537,011.00
46470	12/13/2023	MATTHEWS BUS ALLIANCE, INC.	V0000017039	956,808.00
46469	12/13/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	28,851.58
46468	12/13/2023	WENGER CORPORATION	V0000003674	26,474.82
46502	12/14/2023	PROJECT LEAD THE WAY, INC.	V0000030146	2,110.00
46501	12/14/2023	WEST WIND SERVICES-ACH	V0000014824	5,000.00
46503	12/14/2023	VIRCO INC-ACH	V0000001390	98,416.50
46538	12/18/2023	FLORIDA KEYS ELECTRIC, INC	V0000023893	10,095.00
46539	12/18/2023	FLORIDA KEYS ELECTRIC, INC	V0000023893	5,840.00
46540	12/18/2023	FLORIDA KEYS ELECTRIC, INC	V0000023893	6,070.00
46537	12/18/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	77.01
46572	12/20/2023	GUIDANCE/CARE CENTER INC.	V0000000458	40,000.00
46571	12/20/2023	INSTRUCTURE, INC-ACH	V0000021612	41,435.67
46570	12/20/2023	INNOVATIVE TECHNOLOGIES BY DESIGN, INC	V0000023967	25,850.00
46569	12/20/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	77,500.00
46605	12/21/2023	NATIONAL HEALTHCAREER ASSOCIATION	V0000022906	3,159.00
46620	12/22/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,221.41
46611	12/22/2023	HELLAS CONSTRUCTION, INC.-ACH	V0000022787	48,991.24
46623	12/22/2023	COVER ONE, INC.-ACH	V0000023684	1,394.00

\$2,317,422.25