

MCSD MONTHLY PURCHASE ORDER REPORT
APRIL 2022 / FY 2022

PO #	PO Date	Vendor	Vendor #	Requested
35662	4/1/2022	WEST WIND SERVICES	V0000014824	500.00
35661	4/1/2022	CENTRAL RESTAURANT PRODUCTS	V0000013119	1,687.80
35660	4/1/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	4,637.52
35659	4/1/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	2,715.57
35658	4/1/2022	OFFICE DEPOT	V0000010426	6,324.61
35653	4/1/2022	PROJECT LEAD THE WAY,INC.	V0000030146	2,907.00
35647	4/1/2022	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	300.00
35654	4/1/2022	BOGEN COMMUNICATIONS, INC.	V0000018531	1,017.54
35655	4/1/2022	SHI INTERNATIONAL CORP.	V0000013627	7,332.18
35656	4/1/2022	CDW GOVERNMENT INC.	V0000010723	2,744.00
35657	4/1/2022	KEY WEST ELECTRICAL REPAIR & SUPPLY CO.	V0000000637	3,895.00
35648	4/1/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	4,326.96
35649	4/1/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	159.99
35650	4/1/2022	FRAN PICKETT & ASSOCIATES INC.	V0000016230	6,500.00
35651	4/1/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	1,071.65
35652	4/1/2022	OFFICE DEPOT	V0000010426	1,903.65
35665	4/4/2022	MOBILE MODULAR	V0000018119	279,948.33
35714	4/6/2022	APPLE INC	V0000011496	2,940.00
35715	4/6/2022	AFA PROTECTIVE SYSTEMS, INC	V0000020880	7,878.48
35713	4/6/2022	CDW GOVERNMENT INC.	V0000010723	1,778.02
35709	4/6/2022	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,067.59
35708	4/6/2022	OFFICE DEPOT	V0000010426	98.32
35729	4/6/2022	MANNINGTON MILLS, INC DBA MANNINGTO	V0000023333	47,406.27
35725	4/6/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	341.97
35721	4/6/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	88.19
35726	4/6/2022	REALLY GOOD STUFF, LLC	V0000010881	204.74
35727	4/6/2022	SCHOLASTIC BOOK CLUBS, INC.	V0000007908	436.50
35728	4/6/2022	OFFICE DEPOT	V0000010426	619.35
35710	4/6/2022	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	4,800.00
35711	4/6/2022	ELECTRICAL SUPPLIES INC.	V0000015992	4,410.00
35712	4/6/2022	JTCC, INC.	V0000021102	10,000.00
35722	4/6/2022	OFFICE DEPOT	V0000010426	102.35
35723	4/6/2022	PUBLIX SUPERMARKETS, INC.	V0000016569	353.40
35724	4/6/2022	VTECH IO	V0000022909	11,800.00
35763	4/7/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	1,287.41
35764	4/7/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	1,753.47
35756	4/7/2022	SCHOLASTIC INC.	V0000014707	8,502.00
35759	4/7/2022	MUSIC MAN, INC.	V0000011881	4,841.76
35757	4/7/2022	STAGES PLUS, LLC	V0000018254	9,945.00
35755	4/7/2022	VISTAPRINT	V0000020196	224.00
35760	4/7/2022	CDW GOVERNMENT INC.	V0000010723	3,394.80
35761	4/7/2022	MASTER MECHANICAL SERVICES, INC.	V0000017900	1,500.00
35762	4/7/2022	WEST WIND SERVICES	V0000014824	839.76

35758	4/7/2022	XEROX CORPORATION	V0000003871	528.20
35810	4/11/2022	KIMBERLY LABRADA	V0000023285	400.00
35812	4/11/2022	APPLE INC	V0000011496	1,800.00
35813	4/11/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	43.98
35811	4/11/2022	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	600.00
35984	4/20/2022	SHI INTERNATIONAL CORP.	V0000013627	12,825.00
35985	4/20/2022	RAYBRO-CED	V0000000014	4,272.00
35986	4/20/2022	ALEXANDRA BELLIDO DE LUNA-ACH	V0000023344	4,999.99
35979	4/20/2022	FOCUS SCHOOL SOFTWARE LLC.	V0000018552	600.00
35980	4/20/2022	MUSIC MAN, INC.	V0000011881	1,053.12
35981	4/20/2022	MUSIC MAN, INC.	V0000011881	1,553.00
35971	4/20/2022	FRANMAR BUS COMPANY	V0000016412	6,039.00
35965	4/20/2022	REALLY GOOD STUFF, LLC	V0000010881	346.36
35982	4/20/2022	GRAINGER INC.	V0000002201	1,226.40
35983	4/20/2022	EAI EDUCATION	V0000014098	17,454.79
35972	4/20/2022	WINN-DIXIE RETAIL # 328	V0000012581	804.35
35973	4/20/2022	RAYBRO-CED	V0000000014	2,990.00
35974	4/20/2022	USA COIL & AIR, INC.	V0000017750	8,260.00
35975	4/20/2022	OFFICE DEPOT	V0000010426	1,554.00
35976	4/20/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	1,478.42
35977	4/20/2022	UNITED REFRIGERATION COMPANY	V0000000453	8,155.00
35978	4/20/2022	MUSIC MAN, INC.	V0000011881	3,496.91
35968	4/20/2022	OFFICE DEPOT	V0000010426	322.14
35970	4/20/2022	LAKESHORE LEARNING MATERIALS	V0000004455	119.98
35969	4/20/2022	ORKIN PEST CONTROL	V0000014693	2,545.00
35966	4/20/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	593.14
35967	4/20/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	581.92
36001	4/21/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	3,042.18
36000	4/21/2022	SCHOOLS IN LLC	V0000023352	2,391.20
36038	4/25/2022	PROJECT LEAD THE WAY, INC.	V0000030146	8,052.25
36036	4/25/2022	OFFICE DEPOT	V0000010426	394.62
36037	4/25/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	427.79
36031	4/25/2022	STRUNK ACE HARDWARE, INC.	V0000001337	2,754.00
36034	4/25/2022	JASCKO CORP	V0000018006	3,333.36
36035	4/25/2022	NCS PEARSON, INC	V0000017324	485.00
36032	4/25/2022	SIGNATURE SYSTEMS OF FLORIDA	V0000018790	2,876.02
36033	4/25/2022	WENGER CORPORATION	V0000003674	8,026.66
36074	4/26/2022	AVID CENTER	V0000017085	28,875.00
36126	4/27/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	10,307.63
36127	4/27/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	6,074.39
36125	4/27/2022	AMAZON.COM(SYNCB)	V0000012800	319.44
36124	4/27/2022	MOES PLUMBING SERVICES, INC	V0000021563	4,985.00
36136	4/28/2022	AIR MECHANICAL & SERVICE CORP.	V0000018285	436,611.20
36135	4/28/2022	MARINO CONSTRUCTION GROUP, INC.	V0000022971	169,976.00
36133	4/28/2022	INTEGRATED FIRE AND SECURITY SOLUTIONS	V0000017684	39,728.27
36134	4/28/2022	TEACHER CREATED MATERIALS	V0000004674	108,590.00
36187	4/29/2022	CDW GOVERNMENT INC.	V0000010723	392.00

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36186	4/29/2022	UNITED RENTALS (NORTH AMERICA) INC.	V0000013803	8,544.66
36182	4/29/2022	WESTERN PSYCHOLOGICAL SERVICES	V0000001832	250.00
36185	4/29/2022	RECHTIEN INTL TRUCKS, INC.	V0000002332	1,452.35
36183	4/29/2022	OFFICE DEPOT	V0000010426	1,922.17
36189	4/29/2022	VTECH IO	V0000022909	39,960.00
36184	4/29/2022	WESTERN PSYCHOLOGICAL SERVICES	V0000001832	162.80
36179	4/29/2022	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	422.80
36180	4/29/2022	AMAZON CAPITAL SERVICE LOC	V0000021442	243.70
36181	4/29/2022	WISCONSIN CENTER FOR EDUCATION PRODI	V0000022549	9,000.00
36178	4/29/2022	AVI-SPL INTERNATIONAL LLC	V0000023328	12,429.64
				1,452,201.01