

MCSD MONTHLY PURCHASE ORDER REPORT
NOVEMBER 2023 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
45714	11/1/2023	SUPERIOR SHEDS, INC.-ACH	V0000023931	4,275.00
45713	11/1/2023	WILLIAM P. HORN ARCHITECT, PA	V0000030097	2,500.00
45715	11/1/2023	GOMEZ & SON FENCE CORP	V0000017218	6,400.00
45721	11/2/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	54,000.00
45719	11/2/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	70,803.00
45720	11/2/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	186,537.00
45734	11/2/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	121.91
45770	11/6/2023	THE SOUTHERN GROUP OF FLORIDA, INC-AC	V0000023393	45,000.00
45772	11/6/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	13,956.00
45777	11/6/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING	V0000017421	1,392.00
45778	11/6/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	531.11
45783	11/6/2023	AVID CENTER	V0000017085	41,289.00
45779	11/6/2023	WENGER CORPORATION	V0000003674	2,798.96
45775	11/6/2023	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,800.00
45774	11/6/2023	ANTHONY (TONY W. SMITH) DBA AUTOLAW	V0000023942	6,525.65
45776	11/6/2023	REALLY GOOD STUFF, LLC	V0000010881	16,459.74
45773	11/6/2023	CDW GOVERNMENT LLC.-ACH	V0000010723	11,275.00
45784	11/6/2023	GRADUATION ALLIANCE, INC	V0000023433	40,000.00
45822	11/7/2023	SCHOOL SPECIALTY, LLC-ACH	V0000023932	454.90
45871	11/8/2023	NORTH STAR TECHNICAL SERVICE, INC.	V0000005609	12,175.00
45835	11/8/2023	SOUTHERN BUS LINE INC.	V0000017533	5,000.00
45872	11/8/2023	FLORIDA FENCE CORPORATION	V0000009970	28,225.00
45836	11/8/2023	JOHNS EASTERN COMPANY INC.-ACH	V0000018220	28,219.32
45869	11/8/2023	ODP BUSINESS SOLUTIONS, LLC	V0000023394	96.97
45870	11/8/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	1,052.85
45868	11/8/2023	ORIENTAL TRADING COMPANY INC-ACH	V0000002453	329.88
45905	11/9/2023	IXL LEARNING, INC.	V0000023214	17,037.84
45901	11/9/2023	GRAND SLAM SAFETY, LLC-ACH	V0000023937	11,617.00
45906	11/9/2023	GEMAIRE DISTRIBUTORS LLC	V0000015963	2,006.00
45907	11/9/2023	KINTRONICS INC-ACH	V0000020580	3,598.00
45908	11/9/2023	GOMEZ & SON FENCE CORP	V0000017218	987.00
45909	11/9/2023	KINTRONICS INC-ACH	V0000020580	1,663.00
45910	11/9/2023	KINTRONICS INC-ACH	V0000020580	2,099.00
45902	11/9/2023	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	2,959.20
45903	11/9/2023	GYMDOORS FLORIDA LLC	V0000023750	6,900.00
45904	11/9/2023	STANLEY SWITLIK ELEMENTARY SCHOOL	V0000001318	1,532.40
46026	11/16/2023	AMANDA MARY MEYER-ACH	V0000023951	25,000.00
46025	11/16/2023	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	2,076.50
46022	11/16/2023	CLASSWARD, LLC-ACH	V0000021814	2,106.00
46028	11/16/2023	MCSD-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
46027	11/16/2023	FLORIDA SCHOOL BOOK DEPOSITORY	V0000019185	151.47
46023	11/16/2023	ANTHONY (TONY W. SMITH) DBA AUTOLAW	V0000023942	6,525.65
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46024	11/16/2023	MATTHEWS BUS ALLIANCE, INC.	V0000017039	1,090.65
46062	11/17/2023	BENCHMARK EDUCATION COMPANY	V0000015058	8,400.00
46073	11/21/2023	VIRCO INC-ACH	V0000001390	949,027.31
46075	11/21/2023	SOLOTECH SALES & INTEGRATION USA INC.-/	V0000023959	164,970.00
46076	11/21/2023	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	80,000.00
46074	11/21/2023	VIRCO INC-ACH	V0000001390	27,888.00
46098	11/28/2023	VEX ROBOTICS, INC.-ACH	V0000018463	102.98
46097	11/28/2023	ULINE, INC.- ACH	V0000007366	2,789.51
46099	11/28/2023	NEARPOD INC.	V0000030115	25,296.00
46096	11/28/2023	AMAZON CAPITAL SERVICE LOC	V0000021442	2,836.68
				1,934,878.48