

MCSO MONTHLY PURCHASE ORDER REPORT
MARCH 2024 / FY 2024

PO #	PO Date	Vendor	Vendor #	Requested
48011	3/5/2024	LIST INDUSTRIES, IN. DBA STORAGECRAFT -A	V0000008811	62,127.52
47997	3/5/2024	WENGER CORPORATION	V0000003674	5,331.38
48012	3/5/2024	TAYLOR-COTTON-RIDLEY, INC.ACH	V0000023899	86,708.00
48004	3/5/2024	MEGAN WISE-ACH	V0000024005	3,060.00
47999	3/5/2024	DAIKIN APPLIED AMERICAS, INC.-ACH	V0000018205	5,433.00
48005	3/5/2024	WEST WIND SERVICES-ACH	V0000014824	2,667.00
48006	3/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	2,791.66
48007	3/5/2024	KRISTEN HASKINS-ACH	V0000024001	3,060.00
48008	3/5/2024	CHRISTINA BOZA-BAIRD-ACH	V0000024032	3,060.00
48002	3/5/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	5,000.00
48003	3/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	979.50
48001	3/5/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	819.02
48000	3/5/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	8,892.99
47998	3/5/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	350.00
48085	3/7/2024	SOUTHERN BUS LINE INC.	V0000017533	6,000.00
48086	3/7/2024	RAMONA'S CONCH CREATIONS	V0000002518	690.00
48166	3/12/2024	FRANKLIN COVEY CLIENT SALES, INC.-ACH	V0000024056	1,691.15
48170	3/12/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	32,663.73
48171	3/12/2024	ULINE, INC.- ACH	V0000007366	2,891.10
48173	3/12/2024	MCSO-FIELD TRIPS & INTERNAL ACCT. REIMB	V0000017231	523.50
48174	3/12/2024	AVID CENTER	V0000017085	1,649.00
48175	3/12/2024	MUNICIPAL EMERGENCY SERVICES, INC.-ACH	V0000020220	13,675.00
48176	3/12/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	760.53
48177	3/12/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	368.67
48169	3/12/2024	TOWER PEST CONTROL INC-ACH	V0000023797	4,600.00
48172	3/12/2024	SUBJECT TECHNOLOGIES, INC-ACH	V0000024039	49,000.00
48255	3/15/2024	SUNSHINE GASOLINE DISTRIBUTORS, INC-AC	V0000023806	31,783.58
48256	3/15/2024	ANTHONY (TONY W. SMITH) DBA AUTOLAW	V0000023942	12,400.31
48264	3/18/2024	VTECH IO-ACH	V0000022909	36,150.00
48265	3/18/2024	BENCHMARK EDUCATION COMPANY	V0000015058	28,083.75
48266	3/18/2024	MEGAN WISE-ACH	V0000024005	3,060.00
48267	3/18/2024	KRISTEN HASKINS-ACH	V0000024001	3,060.00
48268	3/18/2024	CHRISTINA BOZA-BAIRD-ACH	V0000024032	3,060.00
48269	3/18/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	607.62
48277	3/19/2024	ODP BUSINESS SOLUTIONS, LLC	V0000023394	1,838.83
48275	3/19/2024	BRIGHTVIEW LANDSCAPE SERVICES	V0000018555	1,672.00
48276	3/19/2024	INSTITUTE FOR MULTI-SENSORY EDUCATION	V0000016742	400.00
48273	3/19/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	987.20
48274	3/19/2024	BENCHMARK EDUCATION COMPANY	V0000015058	8,064.00
48271	3/19/2024	GOMEZ & SON FENCE CORP	V0000017218	2,200.00
48270	3/19/2024	GRADUATION ALLIANCE, INC	V0000023433	24,693.00
48272	3/19/2024	CDW GOVERNMENT LLC.-ACH	V0000010723	10,740.00
48278	3/20/2024	SUPERIOR SHEDS, INC.-ACH	V0000023931	5,750.00
48279	3/20/2024	REALLY GOOD STUFF, LLC	V0000010881	3,848.90

48280	3/20/2024	BILINGUAL DICTIONARIES INC.	V0000009886	9,845.33
48281	3/20/2024	REALLY GOOD STUFF, LLC	V0000010881	4,478.72
48284	3/21/2024	GEMAIRE DISTRIBUTORS LLC	V0000015963	767.23
48285	3/21/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,100.00
48293	3/25/2024	EDBLOX, INC DBA ELEVATE K12-ACH	V0000023842	90,150.00
48301	3/25/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,451.18
48302	3/25/2024	LITANIA SPORTS GROUP INC	V0000022873	993.00
48347	3/27/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	1,011.96
48346	3/27/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	849.46
48350	3/27/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	774.42
48351	3/27/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	578.44
48348	3/27/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	732.84
48349	3/27/2024	AMAZON CAPITAL SERVICE LOC	V0000021442	174.50
				596,099.02