

Sent To Board	Requisition Number	Vendor Name	Description	Amount	Fund	Project	Notes
4/10/2019	2796	LIVE OAK PEST CONTROL	Exterior Rodent Control Monthly monitoring of 136 rodent station:	4,557.00	3700	None	Local Capital Improvement Fund
4/10/2019	2867	SCHOOLASTIC MAGAZINGS, INC.	147 Units	1,373.83	1000	13020	School Improvement
4/10/2019	2858	VERSATRAN SOLUTIONS, INC	Routing software for support and maintance	1,527.12	1000	None	
4/10/2019	2863	QUILL CORPORATION	HSHT 8227	781.92	4200	IDEA	
4/10/2019	2877	RJ YOUNG COMPANY	1819-84 Copier Contracts	3,500.00	1000	13100	DIGITAL ALLOCATION
4/10/2019	2891	AMAZON.COM, INC.	MCFFEE MINI GRANT/LINDA MCFARLAND/MCHS	510.05	1000	15919	MCFFEE-PROJECT LETERACY MC
4/10/2019	2892	SNIDER FLEET SOLUTIONS	Blanket po for Bus Tires.	5,000.00	1000	None	
4/10/2019	2896	SREB CONFERENCE	SREB CONFERENCE/BRIGITTE GUDZ/POWER AND ENERGY/MCHS	3,250.00	1000	17000	DUKE ENERGY GRANT FOR CTE
4/10/2019	2897	STERICYCLE, INC	STERICYCLE QUARTERLY SERVICE CHARGE/3,2019-5,2019/MCHS	650.25	1000	13390	VOCATIONAL
4/10/2019	2903	NEFEC	NEFEC - Staff Development for Standards Based Report Cards - 2/8/19,	6,000.00	4200	TITLE II	
4/10/2019	2905	SCANNING PENS INC	2/26/19, 3/6/19	1,263.00	4200	IDEA	
4/10/2019	2908	KENNEDY SPACE CENTER	IDEA 8237				
4/10/2019	2908	KENNEDY SPACE CENTER	FIELD TRIP TO KENNEDY SPACE CENTER/MCHS/GUDZ FOR	255.00	1000	17000	DUKE ENERGY GRANT FOR CTE
4/10/2019	2910	MCHS INTERNAL ACCOUNT	POWER & ENERGY CTE COMPLETERS				
4/10/2019	2910	MCHS INTERNAL ACCOUNT	REIMBURSEMENT FOR STATE SCIENCE FAIR	275.14	1000	15019	DUKE ENERGY GRANT FOR MCF
4/10/2019	2910	MCHS INTERNAL ACCOUNT	BOARDS/A.PHILLIPS/MCHS				