

Requisition Number	Status	Description	Vendor Name	Amount	Last Updated	PO ID	Fiscal Year	Fund #	Fund Description	Project Description
2843	REQ	EMR TESTING/CTE/HEALTH SCIENCES/MONICA DYKE/MCHS SUPPLIES FOR CTE COURSES	INTERNATIONAL EMS REGISTRY, INC	1,600.00	03/26/2019	2843	2018-2019	4200	FEDERAL PROJECTS	40559 CARL PERKINS SECONDARY
2836	REQ	MCHS/HEALTH SCIENCE AND BUSINESS TECHNICAL EDUCATION/DYKE/RADEL	QUILL CORPORATION	430.04	03/26/2019	2836	2018-2019	4200	FEDERAL PROJECTS	40559 CARL PERKINS SECONDARY
2835	REQ	instructional staff training materials	OFFICE DEPOT	493.64	03/26/2019	2835	2018-2019	4200	FEDERAL PROJECTS	40419 MCCS SIG F/Y 18-19
2834	REQ	instructional staff training materials	GREENWOOD PUBLISHING GROUP, LLC	1,571.54	03/26/2019	2834	2018-2019	4200	FEDERAL PROJECTS	40419 MCCS SIG F/Y 18-19
2832	REQ	materials and supplies for Family Education Nights	AMAZON.COM, INC.	2,087.80	03/26/2019	2832	2018-2019	4200	FEDERAL PROJECTS	40419 MCCS SIG F/Y 18-19
2829	REQ	MCREE MINI GRANT/ BRIDGETT JENKINS / MCAA	LAKESHORE LEARNING MATERIALS	293.99	03/25/2019	2829	2018-2019	1000	GENERAL FUND	15917 MCREE STEM CENTER - B
2828	REQ	MCREE MINI GRANT KAILEE MORRIS/MCHS	PAXTON/PATTERSON RUMBERGER, KIRK & CALDWELL	614.00	03/25/2019	2828	2018-2019	1000	GENERAL FUND	15921 KAILEE MORRIS FARM EQUIP
2824	REQ	Invoices for Legal Services Rendered - Negotiations		10,993.07	03/22/2019	2824	2018-2019	1000	GENERAL FUND	00000 GENERAL
2823	REQ	MCCS	GRIFFIN ELECTRIC SUPPLY	762.21	03/22/2019	2823	2018-2019	3700	LOCAL CAPITAL IMPROVEMENT	
2822	REQ	PES	JOHNSON CONTROLS	742.48	03/22/2019	2822	2018-2019	3700	LOCAL CAPITAL IMPROVEMENT	
2820	REQ	MCREE MINI GRANT/AMANDA COE/LES	LAKESHORE LEARNING MATERIALS	497.85	03/22/2019	2820	2018-2019	1000	GENERAL FUND	15922 AMANDA COE MCREE
2819	REQ	HSHT 8221	ATTAINMENT COMPANY	1,215.90	03/25/2019	2819	2018-2019	1000	GENERAL FUND	19166 ABLE TRUST - VOC REHAB 18/1
2815	REQ	ges / les	UNITED REFRIGERATION, INC	951.22	03/21/2019	2815	2018-2019	3700	LOCAL CAPITAL IMPROVEMENT	
2810	REQ	Apple iPad	APPLE, INC	378.00	03/20/2019	2810	2018-2019	4100	FOOD SERVICE	
2803	REQ	materials for project-based learning	KITHUB, LLC	2,196.00	03/18/2019	2803	2018-2019	4200	FEDERAL PROJECTS	40419 MCCS SIG F/Y 18-19
2796	DEN	MCCS	LIVE OAK PEST CONTROL, INC	4,557.00	03/07/2019	2796	2018-2019	3700	LOCAL CAPITAL IMPROVEMENT	
2795	REQ	IDEA 8218	QUILL CORPORATION	296.50	03/07/2019	2795	2018-2019	4200	FEDERAL PROJECTS	43559 IDEA PRE-K F/Y 18-19
2794	REQ	IDEA 8217	SCHOOL BOARD OF TAYLOR CO	700.00	03/07/2019	2794	2018-2019	4200	FEDERAL PROJECTS	43549 IDEA REG F/Y 18-19
2787	REQ	SUPPLIES FOR CTE COURSE/AGRICULTURE/MCHS/K.MO RRIS	FARMERS CO-OP - MADISON	1,401.65	03/06/2019	2787	2018-2019	1000	GENERAL FUND	13390 VOCATIONAL - CTE
2785	REQ	WELDING SUPPLIES/MCHS	JONES WELDING & INDUSTRIAL	2,972.86	03/06/2019	2785	2018-2019	1000	GENERAL FUND	24000 ADULT EDUCATION
2777	REQ	LIBRARY BOOKS FOR MCHS MEDIA CENTER	FOLLETT SCHOOL SOLUTIONS, INC	2,004.86	03/06/2019	2777	2018-2019	1000	GENERAL FUND	13370 LIBRARY/MEDIA ALLOCATION
2773	REQ	3RD QUARTER BILLING FOR MAINTENANCE ON COPY ROOM COPIER/MCHS	RJ YOUNG COMPANY	2,000.00	03/26/2019	2773	2018-2019	1000	GENERAL FUND	13100 DIGITAL ALLOCATION
2772	REQ	3RD QUARTER BILLING FOR MAINTENANCE ON MATH/SCIENCE DEPARTMENT COPIER/MCHS	RJ YOUNG COMPANY	450.00	03/26/2019	2772	2018-2019	1000	GENERAL FUND	13100 DIGITAL ALLOCATION
2771	REQ	3RD QUARTER BILLING FOR MAINTENANCE ON MEDIA CENTER COPIER/MCHS	RJ YOUNG COMPANY	500.00	03/26/2019	2771	2018-2019	1000	GENERAL FUND	13100 DIGITAL ALLOCATION
2770	REQ	3RD QUARTER BILLING FOR MAINTENANCE ON GUIDANCE OFFICE COPIER/MCHS	RJ YOUNG COMPANY	400.00	03/26/2019	2770	2018-2019	1000	GENERAL FUND	13100 DIGITAL ALLOCATION