

<i>Date of Payment</i>	<i>Check Number</i>	<i>Company Name</i>	<i>Amount</i>	<i>Department</i>
3/13/15	100354	Bartlett Art	\$29.52	Regular Instruction
3/13/15	100356	Bimbo Bakeries	\$71.40	Nutrition
3/13/15	100349	America Paper & Twine	\$83.10	Nutrition
3/13/15	100378	TSBA	\$125.00	Board of Education
3/13/15	100363	Housekeepers Supply	\$179.82	Nutrition
3/13/15	100362	Farmer's Promotions	\$182.00	Other Student Support
3/13/15	100370	Republic Services/Allied Waste	\$232.25	Operation of Plant
3/13/15	100353	Auto-Chlor System	\$232.50	Nutrition
3/13/15	100361	Evans Petree PC	\$335.00	IDEA
3/13/15	100381	XO Communications	\$380.24	Special Services
3/13/15	100364	Johnson Controls, Inc.	\$407.00	Operation of Plant
3/13/15	100371	Rhodes, Lauck & Assoc.	\$422.01	Regular Instruction
3/13/15	100368	Raptor Technologies	\$480.00	Special Services
3/13/15	100379	Turner Holdings, LLC	\$518.25	Nutrition
3/13/15	100351	Apple	\$956.00	IDEA
3/13/15	100350	Apperson, Inc.	\$1,844.95	Regular Instruction
3/13/15	100352	Arlington Community Schools	\$3,085.69	IDEA
3/13/15	100360	ENA Services	\$4,032.80	Technology
3/13/15	100346	Advanced Therapy	\$4,470.00	IDEA
3/13/15	100376	Sysco Memphis, LLC	\$4,484.11	Nutrition
3/13/15	100357	Collierville Schools	\$5,383.01	Nutrition/Transportation/PowerSchool
3/13/15	100372	Southern Educational Strategies	\$6,658.33	Regular Capitol Outlay
3/13/15	100365	MLGW	\$8,117.10	Operation of Plant
3/13/15	100359	Durham School Services	\$14,136.17	Transportation/Special Ed Support Transportation/Maintenance of Plant/Special Services/Office of
3/13/15	100355	Bartlett City Schools	\$25,902.48	Super./Fiscal Services/Planning
3/13/15	100345	A2H	\$45,338.87	Regular Capitol Outlay
3/31/15	100395	Linda Milhouse	\$43.17	Office of Superintendent
3/31/15	100389	Concern	\$69.70	Human Resources
3/31/15	100404	Terminix	\$78.00	Operation of Plant
3/31/15	100398	Susan Rice	\$103.44	Coordinated School Health
3/31/15	100387	Bimbo Bakeries	\$115.60	Nutrition
3/31/15	100390	CPI	\$150.00	IDEA
3/31/15	100393	Trudy Hughes	\$176.40	Office of Superintendent
3/31/15	100405	Turner Holdings, LLC	\$225.60	Nutrition
3/31/15	100408	XO Communications	\$381.30	Special Services
3/31/15	100396	Julie Reagan	\$413.32	Inservice Staff Development
3/31/15	100392	Ted Horrell	\$432.36	Office of Superintendent
3/31/15	100399	School Nurse Supply	\$829.10	Coordinated School Health
3/31/15	100402	Sysco Memphis, LLC	\$881.94	Nutrition
3/31/15	100407	Wiseman Bray	\$4,166.67	Board of Education
3/31/15	100384	Advanced Therapy	\$9,780.00	IDEA
3/31/15	100388	CMRA	10,000.67	Operation of Plant