

Date of Payment	Check Number	Company Name	Amount	Department
5/5/15	100468	Wendy Schofer	53.75	Nutrition
5/5/15	100467	Linda Milhouse	296.4	Board Travel
5/5/15	100465	Geotechnology, Inc.	5,000.00	Regular Capital Outlay
5/5/15	100466	MLGW	8,665.59	Operation of Plant
5/15/15	100487	Susan Rice	56.59	Coordinated School Health
5/15/15	100478	Concern	69.7	Human Resource
5/15/15	100475	Bimbo Bakeries	102	Nutrition
5/15/15	100485	Republic Services	232.25	Operation of Plant
5/15/15	100477	ComServ Services	310	Coordinated School Health
5/15/15	100488	Sherrill Morgan	450	Fiscal Services-Other Contracted Services
5/15/15	100486	Rhodes, Lauck & Assoc	521.27	Regular Instruction Coordinated School Health and Office of
5/15/15	100483	Office Depot	768.98	Superintendent
5/15/15	100490	Sysco	913.28	Nutrition
5/15/15	100492	Turner Holdings	1,325.86	Nutrition
5/15/15	100474	Arlington Community Schools	3,085.69	IDEA
5/15/15	100481	ENA	4032.8	Technology
5/15/15	100476	Collierville Schools	4,664.84	Nutrition/Transportation/PowerSchool
5/15/15	100471	Advance Therapy	13,695	IDEA
5/15/15	100480	Durham School Services	24,102.12	Transportation/Special Ed Support
5/29/15	100504	Kelley Hale	10.00	Board of Education
5/29/15	100520	Matt Wright	15.00	Board of Education
5/29/15	100515	Terminix	26.00	Operation of Plant
5/29/15	100500	Auto-Chlor System	53.25	Nutrition
5/29/15	100508	Office Depot	77.17	Office of Superintendent
5/29/15	100505	Laura Harrison	94.48	Board of Education
5/29/15	100506	Housekeepers Supply	193.80	Nutrition
5/29/15	100501	Bimbo Bakeries	212.50	Nutrition
5/29/15	100521	XO Communications	369.12	Special Services
5/29/15	100516	TN Arts Academy	395.00	Regular Instruction - Support
5/29/15	100510	Susan Rice	773.22	Coordinated School Health
5/29/15	100517	Turner Holdings	1,033.55	Nutrition
5/29/15	100513	Sysco	3,773.41	Nutrition
5/29/15	100519	Wiseman Bray	4,166.67	Board of Education
5/29/15	100511	Southern Educational Strategies	6,658.33	Regular Capital Outlay
5/29/15	100497	Advance Therapy	6,945.00	IDEA
5/29/15	100502	Community Rehab Agencies	10,309.75	Operation of Plant
5/29/15	100496	A2H	119,479.96	Regular Capital Outlay