

| Date of Payment | Check Number | Company Name | Amount | Department |
|------------------------|---------------------|---------------------------------|---------------|---|
| 6/3/15 | 100531 | Office Depot | \$19.60 | Human Resources |
| 6/3/15 | 100537 | Youthlight, Inc. | \$41.90 | Coordinated School Health |
| 6/3/15 | 100526 | Elizabeth Short | \$100.00 | IDEA |
| 6/3/15 | 100536 | The Trevor Romain Company | \$149.00 | Coordinated School Health |
| 6/3/15 | 100528 | Marco Products | \$153.85 | Coordinated School Health |
| 6/3/15 | 100533 | Rhodes, Lauck & Assoc | \$296.46 | Regular Instruction |
| 6/3/15 | 100530 | NCS Pearson | \$323.62 | IDEA |
| 6/3/15 | 100532 | Republic Services | \$327.05 | Operation of Plant |
| 6/3/15 | 100535 | The Guidance Group, Inc. | \$399.00 | Coordinated School Health |
| 6/3/15 | 100534 | Susan Rice | \$916.68 | Coordinated School Health |
| 6/3/15 | 100525 | Electro-Medical Equipment | \$1,915.00 | IDEA |
| 6/3/15 | 100522 | ACI Environmental Assoc. | \$2,900.00 | Regular Capital Outlay |
| 6/3/15 | 100527 | ENA Services | \$4,032.80 | Technology |
| 6/3/15 | 100529 | MLGW | \$8,784.62 | Operation of Plant Transportation/Maintenance of Plant/Special Services/Office of Super./Fiscal Services/Planning and APECS |
| 6/3/15 | 100523 | Bartlett City Schools | \$11,082.62 | Contract |
| 6/3/15 | 100524 | Durham School Services | \$16,155.62 | Transportation/Special Ed Support |
| 6/15/15 | 100548 | Teresa Henry | \$10.30 | Board of Education |
| 6/15/15 | 100550 | Lowe's Home Center | \$19.05 | Maint & Repair |
| 6/15/15 | 100560 | Terminix | \$26.00 | Operation of Plant |
| 6/15/15 | 100552 | Office Depot | \$218.38 | Coordinated School Health |
| 6/15/15 | 100556 | RJ Cooper & Assoc. | \$271.00 | IDEA |
| 6/15/15 | 100553 | Palos Sports | \$458.81 | Coordinated School Health |
| 6/15/15 | 100547 | GCA Education Services | \$692.30 | Maintenance of Plant |
| 6/15/15 | 100549 | Trudy Hughes | \$948.36 | Inservice/Staff Development |
| 6/15/15 | 100557 | School Nurse Supply | \$1,518.82 | Coordinated School Health |
| 6/15/15 | 100540 | Advance Therapy | \$2,940.00 | IDEA |
| 6/15/15 | 100555 | Susan Rice | \$5,232.68 | Coordinated School Health |
| 6/15/15 | 100543 | Arlington Schools | \$6,171.35 | Other Contracted Services |
| 6/15/15 | 100558 | Southern Educational Strategies | \$6,658.33 | Regular Capital Outlay |
| 6/15/15 | 100545 | CMRA | \$10,000.67 | Operation of Plant Other Contracted Services/Transportation/Maintenance of Plant/Special Services/Office of Super./Fiscal Services/Planning |
| 6/15/15 | 100544 | Bartlett City Schools | \$20,051.60 | Super./Fiscal Services/Planning |
| 6/15/15 | 100561 | TSBA GASB HS Trust | \$27,000.00 | Life and Medical Insurance |
| 6/30/15 | 100578 | Oriental Trading Company | \$16.20 | Coordinated School Health |
| 6/30/15 | 100579 | Professional Audiological Svcs. | \$55.60 | IDEA |
| 6/30/15 | 100570 | Concern | \$69.70 | Human Resources |
| 6/30/15 | 100580 | The 100 Mile Club | \$169.00 | Coordinated School Health |
| 6/30/15 | 100584 | XO Communications | \$369.12 | Special Services |
| 6/30/15 | 100567 | Atlanta Fixture & Sales | \$399.00 | Coordinated School Health |
| 6/30/15 | 100581 | Toldedo Physical Education | \$501.61 | Coordinated School Health |
| 6/30/15 | 100571 | Discount School Supply | \$780.46 | Coordinated School Health |
| 6/30/15 | 100576 | National Autism Resources | \$839.54 | Coordinated School Health |
| 6/30/15 | 100573 | Especial Needs, LLC | \$1,126.75 | Coordinated School Health |
| 6/30/15 | 100577 | Office Depot | \$1,164.74 | Coordinated School Health |
| 6/30/15 | 100575 | Gopher Sport | \$1,415.58 | Coordinated School Health |
| 6/30/15 | 100572 | Durham School Services | \$3,082.68 | Transportation/Special Ed Support |
| 6/30/15 | 100568 | Bartlett Schools | \$3,854.37 | Benefits/Payroll/Technology/Purchasing |
| 6/30/15 | 100583 | Wiseman Bray | \$4,166.67 | Board of Education |
| 6/30/15 | 100569 | Collierville Schools | \$4,664.84 | Nutrition/Transportation/PowerSchool |
| 6/30/15 | 100574 | Everlast Climbing Industries | \$8,000.00 | Coordinated School Health |
| 6/30/15 | 100590 | Republic Services | \$40.90 | Operation of Plant |
| 6/30/15 | 100591 | Teems & Demoville | \$210.00 | Maint & Repair |
| 6/30/15 | 100585 | Advance Therapy | \$1,845.00 | IDEA |
| 6/30/15 | 100588 | ENA Services | \$4,032.80 | Technology |

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| 6/30/15 | 100586 Arlington Schools | \$6,273.97 Other Contracted Services |
| 6/30/15 | 100587 CMRA | \$10,000.67 Operation of Plant |
| 6/30/15 | 100589 MLGW | \$10,355.75 Operation of Plant |