

<i>Date of Payment</i>	<i>Check Number</i>	<i>Company Name</i>	<i>Amount</i>	<i>Department</i>
7/8/15	100598	Searchsoft	\$500.00	HR-Other Contracted Services
7/8/15	100597	Scenario Learning	\$690.00	Special Services-Other Charges
7/8/15	100593	AdvancEd	\$750.00	Board of Ed.-Other Charges
7/8/15	100596	Gaggle	\$1,001.00	Technology
7/8/15	100599	TRA, Inc.	\$1,212.00	Fiscal Services
7/8/15	100595	eSchool Solutions	\$1,500.00	Fiscal Services
7/31/15	100615	Farmer's Promotion	\$596.00	Regular Instruction
7/31/15	100618	HVAC Sales & Supply	\$733.56	Maintenance of Plant
7/31/15	100611	Best Buy	\$923.31	Administrative Equipment
7/31/15	100624	TOSS	\$1,295.00	Board of Education - Dues & Memberships
7/31/15	100609	Apple	\$2,712.95	School and Administrative Equipment
7/31/15	100617	Houghton Mifflin Harcourt	\$2,915.50	Evaluation and Testing
7/31/15	100614	ENA	\$3,363.50	Technology
7/31/15	100626	Wiseman Bray	\$4,166.67	Board of Education
7/31/15	100608	American Legacy Publishing	\$5,467.28	Textbooks
7/31/15	100613	Concern	\$69.70	Human Resources
7/31/15	100622	Shelby County Health Dept.	\$80.00	Cafeteria
7/31/15	100621	Office Depot	\$199.99	IDEA
7/31/15	100620	Lead Conference	\$200.00	Office of Superintendent-Travel
7/31/15	100616	Fatchett Grose Fire	\$240.00	Operaton of Plant
7/31/15	100623	TSBA	\$240.00	Board of Education/Sup. Office - Staff Development
7/31/15	100610	Audio Comm. Consultants	\$270.00	Maintenance & Repair of Equipment
7/31/15	100612	CMRA	\$309.08	Operaton of Plant
7/31/15	100627	XO Communications	\$368.85	Special Services
7/31/15	100619	Jolly Roofing	\$497.00	Maintenance of Plant