DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
451 SOLUTIONS	0.00	1,175.00	234	20130227	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	5,275.00	266	20130228	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	4,825.00	298	20130515	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	2,740.00	330	20140421	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	535.00	331	20140421	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	8,920.00	332	20140423	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	6,475.00	333	20140423	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	**0.00**	**29,945.00**																
4IMPRINT	0.00	797.54	9226740	20140613	20140717	01419852	NORM	CLOSED	2015	015001262	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	OSHKOSH	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
4IMPRINT	**0.00**	**797.54**																
A&D PAINTING INC	0.00	2,150.00	063014-1	20140630	20140709	01420806	NORM	CLOSED	2015	015000055	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	0.00	4,875.00	063014-2	20140630	20140707	01420964	NORM	CLOSED	2015	015000055	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	4,528.00	0.00	73014-12	20140730	20140806	01500083	NORM	CLOSED	2015	015002239	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	3,200.00	0.00	081214-1	20140812	20140819	01501832	NORM	CLOSED	2015	015003508	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
A&D PAINTING INC	2,700.00	0.00	081214-2	20140812	20140820	01501860	NORM	CLOSED	2015	015003508	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
A&D PAINTING INC	1,800.00	0.00	081514-1	20140815	20140820	01501828	NORM	CLOSED	2015	015003508	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	**12,228.00**	**7,025.00**																
AAA DIGITAL REPROGRAPHICS INC	0.00	48.50	36606	20140618	20140724	01500827	NORM	CLOSED	2015	015002105	20140731	Facilities and Operations	404422all	CEDAR GROVE HS-CAP RENEWAL-COD	422.71.01.00.404422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AAA DIGITAL REPROGRAPHICS INC	**0.00**	**48.50**																
AAASP INC	0.00	80.25	1039	20140515	20140729	01500657	NORM	CLOSED	2015	015002106	20140731	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
AAASP INC	**0.00**	**80.25**																
AACTION JANITORIAL SERVICE INC	0.00	1,870.00	3703	20140531	20140716	01500232	NORM	CLOSED	2015	015000974	20140717	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AACTION JANITORIAL SERVICE INC	**0.00**	**1,870.00**																
A-ACTION JANITORIAL SERVICES	0.00	25,439.00	3720	20140630	20140729	01500828	BLKT	POSTED	2015	015002104	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	1,543.50	0.00	3773	20140805	20140813	01501686	NORM	CLOSED	2015	015003312	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	25,439.00	0.00	3741	20140731	20140820	01500828	BLKT	POSTED	2015	015003509	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	1,060.00	0.00	3742	20140814	20140825	01502128	NORM	CLOSED	2015	015004536	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	2,040.00	0.00	3743	20140814	20140825	01502129	NORM	CLOSED	2015	015004536	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	400.00	0.00	3744	20140814	20140827	01502236	NORM	CLOSED	2015	015004536	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	3,875.00	0.00	3745	20140814	20140827	01502238	NORM	CLOSED	2015	015004536	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	**34,357.50**	**25,439.00**																
ABDUL K LINDSAY	0.00	73.92	01414641	20140331	20140710	01414641	TRVL	CLOSED	2015	015000975	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
ABDUL K LINDSAY	**0.00**	**73.92**																
ACADEMY BUS LLC	0.00	4,400.00	8026586	20140507	20140812	01501532	NORM	CLOSED	2015	015003313	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	MIAMI	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ACADEMY BUS LLC	0.00	4,400.00	8026587	20140507	20140812	01501531	NORM	CLOSED	2015	015003313	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	MIAMI	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ACADEMY BUS LLC	0.00	4,400.00	8026588	20140507	20140812	01501533	NORM	CLOSED	2015	015003313	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	MIAMI	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ACADEMY BUS LLC	**0.00**	**13,200.00**																
ACCURATE LABEL DESIGNS	307.95	0.00	132103	20140813	20140820	01501563	NORM	CLOSED	2015	015003510	20140822	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	CUMMING	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACCURATE LABEL DESIGNS	**307.95**	**0.00**																
ACE III COMMUNICATIONS INC	0.00	220.00	00046309	20140618	20140716	01500237	NORM	CLOSED	2015	000012187	20140717	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.01.00.514422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	10.00	0.00	00047518	20140711	20140723	01402826	BLKT	POSTED	2015	000012189	20140724	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	164.34	24595	20140605	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	502.15	24596	20140605	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	273.90	24597	20140605	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	273.90	24644	20140619	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	493.02	24645	20140619	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	273.90	24654	20140626	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	191.73	24655	20140626	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	273.90	0.00	24659	20140703	20140805	01501238	NORM	CLOSED	2015	000012248	20140811	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	170.00	0.00	00047530	20140710	20140804	01501114	NORM	CLOSED	2015	000012248	20140811	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	170.00	0.00	00047529	20140710	20140804	01501112	NORM	CLOSED	2015	000012248	20140811	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	**623.90**	**2,392.94**																
ACKERMAN SECURITY SYSTEMS	0.00	497.95	199655S	20140409	20140707	01421098	NORM	CLOSED	2015	000012127	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	0.00	1,105.13	198964S	20140327	20140714	01500200	NORM	CLOSED	2015	000012149	20140717	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	0.00	9,000.00	270079J	20140618	20140714	01418447	BLKT	POSTED	2015	000012149	20140717	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	0.00	35,202.00	270079J	20140618	20140714	01418447	BLKT	POSTED	2015	000012149	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	0.00	798.00	270079J	20140618	20140714	01418447	BLKT	POSTED	2015	000012149	20140717	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	0.00	137.95	205261S	20140619	20140724	01500834	NORM	CLOSED	2015	000012216	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACKERMAN SECURITY SYSTEMS	**0.00**	**46,741.03**																
ACP	0.00	3,487.72	0175827	20140626	20140804	01420584	NORM	CLOSED	2015	015002240	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.400.1750	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ACP	**0.00**	**3,487.72**																
ACT EDUCATION & WORKFORCE	495.00	0.00	31556515	20140811	20140826	01420913	NORM	CLOSED	2015	015004537	20140829	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	IOWA CITY	IA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACT EDUCATION & WORKFORCE	**495.00**	**0.00**																
ACTION PUBLISHING INC	2,969.34	0.00	90824	20140808	20140811	01501220	NORM	CLOSED	2015	015003314	20140815	Schools	sch_400	SNAPFINGER ELEM	101.38.53.00.000101.400.1021	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ACTION PUBLISHING INC	**2,969.34**	**0.00**																
ADELL L MILLER	0.00	336.00	01415425	20140406	20140811	01415425	TRVL	CLOSED	2015	015002241	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.195.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ADELL L MILLER	**0.00**	**336.00**																
ADRIAN O WALKER DBA	210.20	0.00	331	20140721	20140813	01501093	NORM	CLOSED	2015	015003315	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ADRIAN O WALKER DBA	**210.20**	**0.00**																
ADRIENNE L THOMPSON	0.00	228.04	01416866	20140625	20140826	01416866	TRVL	CLOSED	2015	015004538	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ADRIENNE L THOMPSON	**0.00**	**228.04**																
ADVANCED	0.00	619.11	IS-228169	20140630	20140729	01417425	BLKT	CLOSED	2015	015002107	20140731	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ADVANCED	0.00	81,250.00	215065-041514	20140415	20140729	01417425	BLKT	CLOSED	2015	015002107	20140731	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ADVANCED	**0.00**	**81,869.11**																
ADVANCED BUSINESS TECHNOLOGIES	3,978.00	0.00	7114	20140701	20140708	01419632	NORM	CLOSED	2015	015000056	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PALM COAST	FL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
ADVANCED BUSINESS TECHNOLOGIES	**3,978.00**	**0.00**																
ADVANCED KEYBOARD TECH INC	0.00	1,108.80	18786	20140603	20140714	01418089	NORM	CLOSED	2015	015000977	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	PASO ROBLES	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ADVANCED KEYBOARD TECH INC	**0.00**	**1,108.80**																
ADVANCED POOL TECHNOLOGIES IN	0.00	146.53	2729	20140605	20140716	01412577	BLKT	POSTED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIES IN	499.00	0.00	3225	20140701	20140716	01412577	BLKT	POSTED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIES IN	499.00	0.00	3226	20140701	20140716	01412577	BLKT	POSTED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIES IN	499.00	0.00	3227	20140701	20140716	01412577	BLKT	POSTED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIES IN	146.53	0.00	3309	20140710	20140716	01412577	BLKT	POSTED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIES IN	499.00	0.00	3762	20140801	20140813	01412577	BLKT	POSTED	2015	015003316	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIES IN	499.00	0.00	3763	20140801	20140814	01412577	BLKT	POSTED	2015	015003316	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIES IN	499.00	0.00	3764	20140801	20140813	01412577	BLKT	POSTED	2015	015003316	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIES IN	**3,140.53**	**146.53**																
AETNA LIFE & CASUALTY	18.81	0.00	07042014	20140704	20140630	00000000	DPAY	PAID	2015	015000039	20140703	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	CHARLOTTE	NC	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
AETNA LIFE & CASUALTY	**18.81**	**0.00**																
AFCO CREDIT CORPORATION	85,217.58	0.00	01501759	20140718	20140813	01501759	NORM	CLOSED	2015	015003317	20140815	Internal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	LEAWOOD	KS	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AFCO CREDIT CORPORATION	**85,217.58**	**0.00**																
AG-PRO LLC	1,143.56	0.00	S01004	20140825	20140827	01502051	NORM	CLOSED	2015	015004539	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DIXIE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AG-PRO LLC	**1,143.56**	**0.00**																
AIMS EDUCATION FOUNDATION	2,995.00	0.00	4362818-IN	20140804	20140820	01500295	NORM	CLOSED	2015	000012326	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.262.1750	FRESNO	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
AIMS EDUCATION FOUNDATION	**2,995.00**	**0.00**																
AIRGAS CARBONIC/AIRGAS DRY ICE	0.00	2,304.90	124030901	20140625	20140715	01416810	BLKT	CLOSED	2015	015000979	20140717	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	DOUGLASVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AIRGAS CARBONIC/AIRGAS DRY ICE	**0.00**	**2,304.90**																
AIRGAS SOUTH INC	0.00	190.20	9920121516	20140630	20140818	01501403	BLKT	POSTED	2015	015003511	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.96.00.000101.623.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AIRGAS SOUTH INC	**0.00**	**190.20**																
AIS MEDIA INC	4,650.00	0.00	26140	20140812	20140813	01500426	BLKT	POSTED	2015	015003318	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AIS MEDIA INC	**4,650.00**	**0.00**																
ALANNA D WORKS	0.00	76.72	01500787	20140523	20140724	01500787	TRVL	CLOSED	2015	015002108	20140731	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALANNA D WORKS	**0.00**	**76.72**																
ALEETHEA LASHAWN MIDDLEBROOKS	0.00	315.60	01415421	20140412	20140813	01415421	TRVL	CLOSED	2015	015003319	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.527.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ALEETHEA LASHAWN MIDDLEBROOKS	**0.00**	**315.60**																
ALEXANDER & ASSOCIATES	0.00	85,416.25	11156	20140630	20140717	01500689	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	2,001.25	13-10994	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	1,033.50	13-10995	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	2,456.53	13-10996	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	13,766.00	13-10997	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	39.00	13-10998	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	19.50	0.00	13-11157	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	307.50	0.00	13-11158	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	327.80	0.00	13-11159	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	5,891.92	0.00	13-11160	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	2,359.50	0.00	13-11161	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	604.50	0.00	13-11162	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	85,416.25	11141	20140529	20140729	01500927	NORM	CLOSED	2015	015002099	20140729	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	85,416.25	11155	20140621	20140827	01502374	NORM	CLOSED	2015	015004534	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	85,416.25	0.00	11164	20140804	20140827	01502375	NORM	CLOSED	2015	015004534	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	**94,926.97**	**275,545.03**																
ALEXANDRA PHILLIPS	1,898.00	0.00	08052014	20140805	20140813	01500427	BLKT	POSTED	2015	015003320	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALEXANDRA PHILLIPS	**1,898.00**	**0.00**																
ALEYDA D RETICKER	0.00	22.40	01500782	20140527	20140724	01500782	TRVL	CLOSED	2015	015002109	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ALEYDA D RETICKER	0.00	28.00	01500786	20140428	20140724	01500786	TRVL	CLOSED	2015	015002109	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALEYDA D RETICKER	**0.00**	**50.40**																
ALICIA R CARTER	0.00	1,000.00	63014	20140630	20140702	01420148	BLKT	POSTED	2015	015000001	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALICIA R CARTER	1,150.00	0.00	71514	20140715	20140722	01420148	BLKT	POSTED	2015	015001192	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALICIA R CARTER	450.00	0.00	71714	20140717	20140729	01420148	BLKT	POSTED	2015	015002110	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALICIA R CARTER	**1,600.00**	**1,000.00**																
ALISSA A SIMMONS	0.00	274.00	01500629	20140406	20140717	01500629	TRVL	POSTED	2015	015001168	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ALISSA A SIMMONS	**0.00**	**274.00**																
ALL AROUND GASKET SERVICE	0.00	558.00	2320A	20140630	20140708	01421091	BLKT	POSTED	2015	015000057	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	635.00	2321A	20140630	20140709	01417775	BLKT	CLOSED	2015	015000057	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	2,500.00	2322A	20140630	20140709	01417775	BLKT	CLOSED	2015	015000057	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	434.50	0.00	2392	20140717	20140729	01421091	BLKT	POSTED	2015	015002111	20140731	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	806.80	0.00	2395	20140721	20140729	01421091	BLKT	POSTED	2015	015002111	20140731	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	476.00	0.00	2399	20140722	20140804	01421091	BLKT	POSTED	2015	015002242	20140811	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	1,850.00	0.00	2407	20140722	20140818	01421091	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	2,275.00	0.00	2409	20140728	20140818	01421091	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	5,950.00	0.00	2421	20140811	20140819	01501771	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	3,950.00	0.00	2422	20140811	20140819	01501771	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	587.00	0.00	2446	20140728	20140818	01421091	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	767.50	0.00	2448	20140728	20140818	01421091	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	473.50	0.00	2449	20140729	20140818	01421091	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	513.50	0.00	2457	20140722	20140818	01421091	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	1,063.60	0.00	2481	20140807	20140819	01501772	BLKT	POSTED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	364.00	2319	20140616	20140826	01421091	BLKT	POSTED	2015	015004540	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	371.44	0.00	2416	20140818	20140825	01421091	BLKT	POSTED	2015	015004540	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	261.20	0.00	2424	20140814	20140825	01421091	BLKT	POSTED	2015	015004540	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	215.00	0.00	2429	20140815	20140825	01421091	BLKT	POSTED	2015	015004540	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	191.50	0.00	2487	20140818	20140825	01501772	BLKT	POSTED	2015	015004540	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	**20,186.54**	**4,057.00**																
ALLGOOD SERVICES OF GEORGIA IN	750.00	0.00	2664933	20140722	20140821	01501763	NORM	CLOSED	2015	015003513	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	375.00	0.00	2666763	20140724	20140820	01500741	NORM	CLOSED	2015	015003513	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	525.00	0.00	2666765	20140724	20140820	01500741	NORM	CLOSED	2015	015003513	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	350.00	0.00	2666770	20140724	20140820	01500741	NORM	CLOSED	2015	015003513	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	**2,000.00**	**0.00**																
ALLIANT INSURANCE SERVICES INC	0.00	197,452.00	237549	20140630	20140717	01500669	NORM	CLOSED	2015	015001169	20140717	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.00.153101.749.0000	SAN DIEGO	CA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
ALLIANT INSURANCE SERVICES INC	**0.00**	**197,452.00**																
ALLISON G WEBB	0.00	45.36	01500778	20140523	20140724	01500778	TRVL	CLOSED	2015	015002112	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALLISON G WEBB	**0.00**	**45.36**																
ALLISON J HUTCHINSON	0.00	26.88	01419438	20140604	20140826	01419438	TRVL	CLOSED	2015	015004541	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DUNWOODY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ALLISON J HUTCHINSON	**0.00**	**26.88**																
ALPHA COMMUNICATIONS INC	2,850.00	0.00	73337	20140801	20140813	01500659	NORM	CLOSED	2015	000012287	20140815	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.61.92.00.000101.710.1320	LOGANVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALPHA COMMUNICATIONS INC	**2,850.00**	**0.00**																
ALTON SNEED	0.00	168.00	01501027	20140528	20140804	01501027	TRVL	CLOSED	2015	015002243	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALTON SNEED	**0.00**	**168.00**																
AMBAH E FREDERICK	0.00	126.00	01500785	20140425	20140724	01500785	TRVL	CLOSED	2015	015002113	20140731	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMBAH E FREDERICK	**0.00**	**126.00**																
AMERICAN BOOK COMPANY	0.00	6,245.00	1143066-IN	20140626	20140715	01420640	NORM	CLOSED	2015	000012150	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.585.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	0.00	7,821.01	1143064-IN	20140626	20140723	01420633	NORM	CLOSED	2015	000012190	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.578.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	0.00	4,699.97	1143065-IN	20140626	20140804	01420617	NORM	CLOSED	2015	000012241	20140805	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	1,454.88	0.00	1143083-IN	20140707	20140805	01420860	NORM	CLOSED	2015	000012249	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	**1,454.88**	**18,765.98**																
AMERICAN HERMETICS OF GA INC	1,950.00	0.00	40343	20140708	20140806	01419628	NORM	CLOSED	2015	000012250	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	1,950.00	0.00	40344	20140708	20140806	01419627	NORM	CLOSED	2015	000012250	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	1,400.00	0.00	40345	20140708	20140806	01419802	NORM	CLOSED	2015	000012250	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	**5,300.00**	**0.00**																
AMERICAN LEGACY PUBLISHING INC	0.00	3,142.37	133800	20140623	20140724	01420193	NORM	CLOSED	2015	000012217	20140731	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	LINCOLN	UT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AMERICAN LEGACY PUBLISHING INC	**0.00**	**3,142.37**																
AMERICAN TECHNICAL SERVICES	0.00	7,850.00	102650	20140602	20140717	01500670	BLKT	POSTED	2015	015001170	20140717	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	0.00	2,000.00	102656	20140613	20140717	01500670	BLKT	POSTED	2015	015001170	20140717	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	**0.00**	**9,850.00**																
AMERIPRIDE SERVICES INC	3,032.08	0.00	202912	20140724	20140811	01420813	BLKT	POSTED	2015	015002466	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	**3,032.08**	**0.00**																
AMPLIFY EDUCATION INC	0.00	40,449.60	42379	20140630	20140717	01419829	NORM	CLOSED	2015	015001193	20140724	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	BROOKLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
AMPLIFY EDUCATION INC	**0.00**	**40,449.60**																
AMSAN MAINTENANCE EQUIPMENT CO	795.48	0.00	316927151	20140811	20140827	01501281	NORM	POSTED	2015	000012384	20140829	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
AMSAN MAINTENANCE EQUIPMENT CO	38.52	0.00	317117190	20140813	20140826	01501281	NORM	POSTED	2015	000012384	20140829	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
AMSAN MAINTENANCE EQUIPMENT CO	33.84	0.00	317505972	20140819	20140827	01501281	NORM	POSTED	2015	000012384	20140829	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
AMSAN MAINTENANCE EQUIPMENT CO	25.00	0.00	317726032	20140821	20140827	01501281	NORM	POSTED	2015	000012384	20140829	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
AMSAN MAINTENANCE EQUIPMENT CO	**892.84**	**0.00**																
AMY KOLODNY-PILCHER	0.00	58.24	01500784	20140523	20140724	01500784	TRVL	CLOSED	2015	015002114	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
AMY KOLODNY-PILCHER	**0.00**	**58.24**																
AMY S LOGAN	0.00	42.56	01500780	20140523	20140724	01500780	TRVL	CLOSED	2015	015002115	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
AMY S LOGAN	**0.00**	**42.56**																
ANALYTICAL ENVIRONMTL SERVS IN	0.00	48.00	266296	20140604	20140702	01420986	NORM	CLOSED	2015	000012112	20140703	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.01.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ANALYTICAL ENVIRONMTL SERVS IN	0.00	24.00	268107	20140624	20140724	01500837	NORM	CLOSED	2015	000012218	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ANALYTICAL ENVIRONMTL SERVS IN	**0.00**	**72.00**																
ANDREA C DELOACH	0.00	309.12	01500779	20140528	20140724	01500779	TRVL	CLOSED	2015	015002116	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANDREA C DELOACH	**0.00**	**309.12**																
ANGELA D PRINGLE	0.00	185.92	01413241	20140403	20140820	01413241	TRVL	CLOSED	2015	015003514	20140822	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.33.00.336101.841.1031	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA D PRINGLE	0.00	304.70	01412936	20140317	20140829	01412936	TRVL	CLOSED	2015	015004739	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGELA D PRINGLE	0.00	62.88	01420693	20140620	20140829	01420693	TRVL	POSTED	2015	015004739	20140829	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA D PRINGLE	**0.00**	**553.50**																
ANGELA M SMITH	0.00	267.99	01419392	20140605	20140710	01419392	TRVL	CLOSED	2015	015000980	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
ANGELA M SMITH	0.00	101.70	01405777	20130823	20140714	01405777	TRVL	CLOSED	2015	015000980	20140717	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA M SMITH	**0.00**	**369.69**																
ANGELA R JOHNSON	0.00	318.96	01417592	20140501	20140811	01417592	TRVL	CLOSED	2015	015002244	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA R JOHNSON	**0.00**	**318.96**																
ANGELA Y LEACH	214.00	0.00	01419555	20140711	20140826	01419555	TRVL	CLOSED	2015	015004542	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGELA Y LEACH	**214.00**	**0.00**																
ANGELIQUE MANZI	0.00	78.40	01419457	20140604	20140826	01419457	TRVL	CLOSED	2015	015004543	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGELIQUE MANZI	**0.00**	**78.40**																
ANNETTE R WALLER	200.00	0.00	WALLER071514	20140715	20140826	01502182	NORM	CLOSED	2015	015004544	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	PEACHTREE CITY	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ANNETTE R WALLER	**200.00**	**0.00**																
ANSLEY L SMITH	0.00	112.00	01500781	20140516	20140724	01500781	TRVL	CLOSED	2015	015002117	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANSLEY L SMITH	**0.00**	**112.00**																
ANSMAR PUBLISHERS INC	9,379.42	0.00	00076375	20140813	20140826	01501505	NORM	CLOSED	2015	015004545	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	POWAY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ANSMAR PUBLISHERS INC	**9,379.42**	**0.00**																
ANSWERING METRO ATLANTA	225.50	0.00	140710494	20140721	20140806	01501266	BLKT	POSTED	2015	015002245	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.44.00.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	216.00	0.00	140810134	20140821	20140827	01501266	BLKT	POSTED	2015	015004546	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.44.00.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	**441.50**	**0.00**																
ANTHONY L WILLS	125.00	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004691	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLS	**125.00**	**0.00**																
ANTONIO C JACKSON	75.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004713	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTONIO C JACKSON	**75.00**	**0.00**																
AP EXAMINATIONS	0.00	5,807.00	CEDARGRHIGH2014	20140523	20140708	01421009	NORM	CLOSED	2015	015000058	20140710	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	PRINCETON	NJ	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AP EXAMINATIONS	0.00	3,811.00	CLARKSTONHIGH2014	20140605	20140708	01421009	NORM	CLOSED	2015	015000058	20140710	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	PRINCETON	NJ	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AP EXAMINATIONS	0.00	44,238.00	LAKESIDEHIGH2014	20140530	20140708	01421009	NORM	CLOSED	2015	015000058	20140710	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	PRINCETON	NJ	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AP EXAMINATIONS	0.00	5,536.00	LITHONIAHIGH2014	20140610	20140708	01421009	NORM	CLOSED	2015	015000058	20140710	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	PRINCETON	NJ	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AP EXAMINATIONS	0.00	2,225.00	MCNAIRHIGH2014	20140516	20140708	01421009	NORM	CLOSED	2015	015000058	20140710	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	PRINCETON	NJ	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AP EXAMINATIONS	2,356.00	0.00	CLARKSTON2014	20140731	20140827	01420608	NORM	CLOSED	2015	015004547	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.525.4230	PRINCETON	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AP EXAMINATIONS	**2,356.00**	**61,617.00**																
APPECON LLC	19,980.00	0.00	002053	20140805	20140806	01500854	NORM	CLOSED	2015	015002246	20140811	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	3,800.00	0.00	002054	20140805	20140806	01501140	NORM	CLOSED	2015	015002246	20140811	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	450.00	0.00	002055	20140806	20140813	01501582	NORM	CLOSED	2015	015003321	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	1,200.00	0.00	002056	20140806	20140813	01501581	NORM	CLOSED	2015	015003321	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	-19,980.00	0.00	002053	20140805	20140806	01500854	NORM	CLOSED	2015	015002246	20140811	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	-3,800.00	0.00	002054	20140805	20140806	01501140	NORM	CLOSED	2015	015002246	20140811	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	950.00	0.00	002063	20140811	20140819	01501768	NORM	CLOSED	2015	015003515	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	750.00	0.00	002064	20140811	20140819	01501767	NORM	CLOSED	2015	015003515	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	350.00	0.00	002068	20140812	20140819	01501831	NORM	CLOSED	2015	015003515	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	775.00	0.00	002069	20140812	20140819	01501831	NORM	CLOSED	2015	015003515	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	19,980.00	0.00	002053	20140805	20140806	01500854	NORM	CLOSED	2015	015003684	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	3,800.00	0.00	002054	20140805	20140806	01501140	NORM	CLOSED	2015	015003684	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	1,600.00	0.00	002070	20140819	20140825	01502141	NORM	CLOSED	2015	015004548	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
APPECON LLC	**29,855.00**	**0.00**																
APPLE & EVE LLC	11,256.00	0.00	248597	20140718	20140804	01419693	BLKT	POSTED	2015	015002247	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	21,574.00	0.00	248929	20140725	20140821	01501649	BLKT	POSTED	2015	015003685	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	21,574.00	0.00	248986	20140725	20140821	01501649	BLKT	POSTED	2015	015003685	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	21,574.00	0.00	249377	20140806	20140821	01501649	BLKT	POSTED	2015	015003685	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	20,636.00	0.00	250153	20140822	20140826	01501649	BLKT	POSTED	2015	015004549	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	**96,614.00**	**0.00**																
APPLE COMPUTER	0.00	928.00	4281915455	20140428	20140707	01417199	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.523.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	0.00	11,370.00	4280268775	20140409	20140708	01415732	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,599.95	4281051049	20140417	20140708	01415731	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.05.300203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	1,000.00	4284860920	20140602	20140710	01419223	NORM	CLOSED	2015	000012151	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE COMPUTER	0.00	2,599.95	4287221304	20140627	20140723	01420548	NORM	CLOSED	2015	000012191	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.176.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	13,740.00	4287272718	20140628	20140723	01420547	NORM	CLOSED	2015	000012191	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.176.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	6,580.00	0.00	4287084590	20140701	20140723	01420909	NORM	CLOSED	2015	000012191	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	0.00	50,120.00	4287357785	20140630	20140730	01420784	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.300.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	999.00	4286970690	20140515	20140729	01420575	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.325.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,799.95	4287181588	20140627	20140729	01420575	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.325.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	17,070.00	0.00	4287589485	20140702	20140730	01420846	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	17,970.00	4287272634	20140628	20140728	01420641	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.00.031203.592.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	6,241.00	4282204601	20140501	20140730	01417309	NORM	CLOSED	2015	000012240	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.635.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	0.00	28,740.00	4282295527	20140503	20140730	01417401	NORM	CLOSED	2015	000012240	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.635.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	11,381.00	4828404853	20140505	20140730	01417401	NORM	CLOSED	2015	000012240	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.635.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	478.00	4279526265	20140401	20140729	01415246	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.61.92.00.336101.855.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	0.00	3,798.00	4279630295	20140402	20140729	01415246	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.61.92.00.336101.855.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	4,580.00	0.00	4287799479	20140704	20140804	01420892	NORM	POSTED	2015	000012242	20140805	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.585.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,351.95	4287276876	20140630	20140804	01420909	NORM	CLOSED	2015	000012242	20140805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	9,992.00	0.00	4288049506	20140707	20140804	01420909	NORM	CLOSED	2015	000012242	20140805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	18,735.00	0.00	4288444324	20140711	20140806	01420910	NORM	CLOSED	2015	000012251	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	0.00	176.85	4288562921	20140627	20140812	01420596	NORM	POSTED	2015	000012288	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.465.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	7,580.00	4280268535	20140409	20140815	01415730	NORM	CLOSED	2015	000012323	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.626.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	1,300.00	4287415368	20140630	20140819	01420820	NORM	CLOSED	2015	000012327	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.015.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	0.00	2,799.95	4287084152	20140627	20140819	01420561	NORM	CLOSED	2015	000012327	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.306.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	183.00	4287390759	20140630	20140819	01420845	NORM	CLOSED	2015	000012327	20140822	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.306.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	999.00	0.00	4287584714	20140701	20140821	01420845	NORM	CLOSED	2015	000012327	20140822	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.306.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	324.00	4286970691	20140626	20140818	01420596	NORM	POSTED	2015	000012327	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.465.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,547.00	4287068991	20140627	20140819	01420596	NORM	POSTED	2015	000012327	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.465.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	1,399.95	4282141354	20140501	20140815	01417308	NORM	CLOSED	2015	000012327	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.635.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	11,820.00	0.00	4290755278	20140805	20140820	01500987	NORM	CLOSED	2015	000012327	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	29.00	0.00	4290756776	20140804	20140821	01500987	NORM	CLOSED	2015	000012327	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	1,599.95	0.00	4290924469	20140806	20140820	01500987	NORM	CLOSED	2015	000012327	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	99.00	0.00	4288115426	20140708	20140820	01421005	NORM	POSTED	2015	000012327	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	849.15	0.00	4289485358	20140722	20140827	01420574	NORM	CLOSED	2015	000012385	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.325.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	2,147.85	0.00	4292202393	20140819	20140828	01420574	NORM	CLOSED	2015	000012433	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.325.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	-99.00	0.00	4607568429	20140819	20140826	01421005	NORM	POSTED	2015	000012385	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	**74,401.95**	**173,427.55**																
APPLE INC	0.00	1,992.00	4286854619	20140623	20140715	01420491	NORM	CLOSED	2015	000012152	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	AUSTIN	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
APPLE INC	199.80	0.00	4288869490	20140716	20140722	01420491	NORM	CLOSED	2015	000012192	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	AUSTIN	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
APPLE INC	1,785.00	0.00	4287720416	20140703	20140804	01420910	NORM	CLOSED	2015	000012243	20140805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE INC	0.00	6,129.00	4288898971	20140417	20140804	01419235	NORM	CLOSED	2015	000012243	20140805	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	4,348.98	0.00	4288391338	20140710	20140820	01419235	NORM	CLOSED	2015	000012328	20140822	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	**6,333.78**	**8,121.00**																
APPLIED SOFTWARE	0.00	4,225.50	V0031363	20140407	20140716	01415766	NORM	CLOSED	2015	015000981	20140717	Curriculum and Instruction	421201all	CTAE-CTE INDUSTRY CERTIFICATION	201.38.53.00.421201.794.3550	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLIED SOFTWARE	**0.00**	**4,225.50**																
ARLINDA D WILSON	0.00	114.24	01421022	20140508	20140701	01421022	TRVL	CLOSED	2015	015000002	20140703	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CONYERS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	0.00	64.96	01418005	20140620	20140813	01418005	TRVL	CLOSED	2015	015003322	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CONYERS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	**0.00**	**179.20**																
ASCD	0.00	139.70	0011644874	20140616	20140707	01420117	NORM	CLOSED	2015	015000059	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ASCD	1,087.88	0.00	0011671574	20140702	20140715	01420733	NORM	CLOSED	2015	015000982	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ASCD	209.00	0.00	0011685075	20140717	20140722	01500221	NORM	CLOSED	2015	015001194	20140724	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ALEXANDRIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ASCD	0.00	1,457.08	0011644877	20140616	20140813	01420037	NORM	CLOSED	2015	015003323	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.62.00.031203.230.1770	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ASCD	**1,296.88**	**1,596.78**																
ASCD MEMBERSHIP	79.00	0.00	0011745812	20140826	20140826	01502184	NORM	CLOSED	2015	000012386	20140829	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASCD MEMBERSHIP	**79.00**	**0.00**																
ASHFORD PARK EDUCATION	750.00	0.00	01501334	20140731	20140812	01501334	NORM	CLOSED	2015	015003324	20140815	Facilities and Operations	403410all	OPEN	410.61.92.00.403410.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 410)
ASHFORD PARK EDUCATION	**750.00**	**0.00**																
ASHLEY COCCHI	0.00	299.00	01500627	20140406	20140717	01500627	TRVL	POSTED	2015	015001171	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ASHLEY COCCHI	**0.00**	**299.00**																
ASHLEY M SHEPPS	0.00	75.04	01500783	20140527	20140724	01500783	TRVL	CLOSED	2015	015002118	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ASHLEY M SHEPPS	**0.00**	**75.04**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ASHLEY MADISON III	100.00	0.00	08222014 ADAMS	20140822	20140827	00000000	DPAY	PAID	2015	015004692	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	**100.00**	**0.00**																
ASTRO TRAVEL TOURS INC	3,600.00	0.00	17532	20140805	20140813	01500206	NORM	CLOSED	2015	015003325	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	TALLAHASSEE	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ASTRO TRAVEL TOURS INC	**3,600.00**	**0.00**																
AT&T	0.00	168,433.74	404M05-8280 280JUL14	20140620	20140804	01500999	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	111.32	0.00	404M33-1658 001JUL14	20140701	20140804	01500998	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	55.49	0.00	404M33-9089 001JUL14	20140701	20140805	01500994	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	336.00	0.00	404M33-9576001JUL14	20140701	20140805	01500995	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	7,930.84	0.00	770 M33-0698698JUL14	20140701	20140804	01500912	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	447.70	0.00	770M33-2081 001JUL14	20140701	20140804	01500997	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	197.27	0.00	770M33-2897000JUL14	20140701	20140805	01500996	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	0.00	51.58	404292-7345345JULY14	20140626	20140804	01500992	NORM	CLOSED	2015	015002220	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	0.00	43.53	404325-2719874JULY14	20140623	20140804	01500913	NORM	CLOSED	2015	015002220	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	81.82	0.00	770934-7871711JULY14	20140701	20140804	01501148	NORM	CLOSED	2015	015002220	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	99.00	0.00	7709349576001JULY14	20140701	20140804	01500993	NORM	CLOSED	2015	015002220	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	56,431.38	0.00	404M05-8280280JUL14	20140720	20140820	01501339	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	129.48	0.00	404M33-1658001AUG14	20140801	20140820	01501864	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	72.18	0.00	404M33-9089001AUG14	20140801	20140820	01501867	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	360.06	0.00	404M33-9576001AUG14	20140801	20140820	01501868	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	7,919.64	0.00	770M33-0698698AUG14	20140801	20140820	01501869	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	403.93	0.00	770M33-2081001AUG14	20140801	20140820	01501865	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	217.36	0.00	770M33-2897001AUG14	20140801	20140820	01501866	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	74.80	0.00	404 325-2719JULY2014	20140723	20140818	01501598	NORM	CLOSED	2015	015003517	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	99.57	0.00	770 934-7871AUG2014	20140801	20140819	01501775	NORM	CLOSED	2015	015003517	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	118.52	0.00	770 934-9576AUG2014	20140801	20140819	01501773	NORM	CLOSED	2015	015003517	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	40.49	0.00	404-292-7345AUG2014	20140726	20140821	01501774	NORM	CLOSED	2015	015003686	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	**75,126.85**	**168,528.85**																
ATHENS PAPER	840.74	0.00	88606814	20140812	20140827	01501549	NORM	POSTED	2015	015004550	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATHENS PAPER	**840.74**	**0.00**																
ATL3 INC	0.00	700.00	AW-6-2014	20140628	20140822	01500667	BLKT	POSTED	2015	015004553	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	1,000.00	0.00	AW-7-2014	20140805	20140822	01500667	BLKT	POSTED	2015	015004553	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	**1,000.00**	**700.00**																
ATLANTA BAND CENTER	0.00	190.00	042214-2	20140422	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	0.00	200.00	042214-3	20140422	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	0.00	180.00	042214-4	20140422	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	190.00	0.00	072914-1	20140729	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	195.00	0.00	072914-2	20140729	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	185.00	0.00	072914-3	20140729	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	150.00	0.00	080414-1	20140804	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	125.00	0.00	080414-2	20140804	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	**845.00**	**570.00**																
ATLANTA CARGO TRANSPORTATION	0.00	3,550.00	10828	20140515	20140702	01420987	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	5,641.30	10863	20140529	20140702	01420982	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	9,806.50	10864	20140530	20140702	01420983	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	28,987.00	10865	20140530	20140702	01420984	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	15,370.00	10905	20140606	20140702	01420981	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	7,950.00	10935	20140530	20140701	01421070	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	2,332.50	10638	20140331	20140707	01418110	BLKT	POSTED	2015	000012129	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	950.00	10657	20140331	20140707	01418110	BLKT	POSTED	2015	000012129	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,230.00	10798	20140508	20140707	01418110	BLKT	POSTED	2015	000012129	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,411.00	11000	20140624	20140707	01421078	NORM	CLOSED	2015	000012129	20140710	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	0.00	751.50	10245	20140103	20140716	01500244	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	3,888.00	10247	20140103	20140716	01500245	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	3,360.00	10462	20140306	20140710	01314046	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	2,496.00	10463	20140306	20140716	01500246	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	1,168.75	10829	20140515	20140716	01500239	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	280.50	10832	20140515	20140716	01500238	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	4,708.25	10834	20140515	20140716	01500240	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	7,978.50	10955	20140605	20140716	01500252	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,162.50	10992	20140619	20140716	01500247	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.75.02.00.132421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	8,478.00	10993	20140619	20140716	01500250	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	001422all	MONTGOMERY ES	422.71.04.00.001422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	3,028.50	10994	20140619	20140716	01500251	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	001422all	MONTGOMERY ES	422.71.04.00.001422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	3,960.00	10996	20140620	20140716	01500243	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	2,650.00	0.00	11045	20140701	20140729	01500948	NORM	CLOSED	2015	000012220	20140731	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	2,292.50	10653	20140409	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,300.00	10688	20140414	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,407.50	10783	20140507	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,032.50	10790	20140508	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	770.00	10795	20140508	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	670.00	10796	20140508	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,742.50	10800	20140508	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	912.50	10830	20140515	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ATLANTA CARGO TRANSPORTATION	0.00	1,125.00	10831	20140515	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,407.50	10951	20140612	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,870.00	10964	20140617	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,857.50	10965	20140617	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,880.00	10967	20140617	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	2,312.50	10970	20140617	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	2,750.00	10972	20140617	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	455.00	10978	20140618	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,900.00	11003	20140624	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,620.00	11006	20140624	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	945.00	11031	20140628	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	685.00	11033	20140628	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,570.00	0.00	11065	20140703	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	112.50	0.00	11079	20140712	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	7,180.00	9890	20130830	20140806	01418110	BLKT	POSTED	2015	000012252	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	2,941.00	10246	20140103	20140813	01501658	NORM	CLOSED	2015	000012289	20140815	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	1,045.00	10785	20140507	20140819	01418110	BLKT	POSTED	2015	000012329	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	627.50	10969	20140617	20140819	01418110	BLKT	POSTED	2015	000012329	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	924.75	0.00	11082	20140812	20140820	01501859	NORM	CLOSED	2015	000012329	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	0.00	2,020.00	10801	20140508	20140827	01418110	BLKT	POSTED	2015	000012387	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	3,420.00	10842	20140516	20140827	01418110	BLKT	POSTED	2015	000012387	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	750.00	0.00	11043	20140701	20140825	01502126	NORM	CLOSED	2015	000012387	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	15,387.07	11044	20140623	20140825	01502132	NORM	CLOSED	2015	000012387	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	11,750.00	0.00	11080	20140707	20140825	01502130	NORM	CLOSED	2015	000012387	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	14,605.50	0.00	11081	20140707	20140825	01502131	NORM	CLOSED	2015	000012387	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	**32,362.75**	**180,044.37**																
ATLANTA DEMOLITION	0.00	83,986.56	P4	20140605	20140716	01500327	NORM	CLOSED	2015	015000976	20140717	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	0.00	47,117.84	F4	20140605	20140723	01500738	NORM	CLOSED	2015	015001191	20140724	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	92,301.66	0.00	G1	20140702	20140723	01500739	NORM	CLOSED	2015	015001191	20140724	Facilities and Operations	905422all	DEMOLITION	422.71.04.00.905422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	79,886.00	0.00	3	20140704	20140723	01500737	NORM	CLOSED	2015	015001191	20140724	Facilities and Operations	905422all	DEMOLITION	422.71.04.00.905422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	**172,187.66**	**131,104.40**																
ATLANTA FIXTURE & SALES CO INC	-60.00	0.00	10837803C	20140702	20140702	01412498	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	-60.00	0.00	10838412C	20140702	20140702	01412498	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	820.00	10837803	20140515	20140702	01412498	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	820.00	10838412	20140519	20140702	01412498	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	4,393.24	10841748	20140605	20140702	01414079	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	373.75	10845145	20140625	20140702	01419867	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	9,725.66	10840237	20140529	20140703	01414078	NORM	CLOSED	2015	000012130	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	760.00	10840241	20140529	20140703	01412920	NORM	CLOSED	2015	000012130	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	260.05	10830468	20140408	20140708	01415469	NORM	CLOSED	2015	000012130	20140710	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	5,434.04	0.00	10849946	20140725	20140804	01419825	NORM	CLOSED	2015	000012253	20140811	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	2,576.50	0.00	10849947	20140725	20140804	01419824	NORM	CLOSED	2015	000012253	20140811	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	478.00	0.00	10851669	20140805	20140811	01500766	NORM	CLOSED	2015	000012253	20140811	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	37.30	0.00	10851796	20140806	20140812	01500985	NORM	CLOSED	2015	000012290	20140815	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	2,576.50	0.00	10851430	20140804	20140818	01417993	NORM	CLOSED	2015	000012330	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,946.84	0.00	10851861	20140806	20140819	01417990	NORM	CLOSED	2015	000012330	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,946.84	0.00	10851862	20140806	20140821	01417992	NORM	POSTED	2015	000012378	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	4,225.17	0.00	10852458	20140808	20140822	01419826	NORM	CLOSED	2015	000012388	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	32,827.40	0.00	10852183	20140807	20140826	01420207	NORM	POSTED	2015	000012388	20140829	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA FIXTURE & SALES CO INC	**51,928.59**	**17,152.70**																
ATLANTA JOURNAL CONSTITUTION	0.00	7,973.70	2014-001	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	7,973.70	2014-002	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	8,000.00	2014-003	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	8,000.00	2014-004	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	7,470.60	2014-005	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	**0.00**	**39,418.00**																
ATLANTA LIGHT BULBS INC	2,975.00	0.00	1148727001	20140717	20140811	01419619	NORM	CLOSED	2015	000012254	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	480.00	0.00	1154579-01	20140718	20140806	01412575	NORM	CLOSED	2015	000012254	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	**3,455.00**	**0.00**																
ATLANTA TEAM SPORTSWEAR	1,000.00	0.00	20142778	20140820	20140822	01501848	NORM	CLOSED	2015	015004552	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	**1,000.00**	**0.00**																
ATLANTIC & SOUTHERN EQUIPMENT	0.00	3,158.90	SVI002404	20140626	20140710	01420974	NORM	CLOSED	2015	015000983	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.64.26.000101.752.0000	LAKE CITY	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
ATLANTIC & SOUTHERN EQUIPMENT	**0.00**	**3,158.90**																
ATLANTIC SOUTH CONSTRUCTION	0.00	504,414.62	11	20140628	20140716	01500328	NORM	CLOSED	2015	015000984	20140717	Facilities and Operations	001422all	MONTGOMERY ES	422.71.04.00.001422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTIC SOUTH CONSTRUCTION	**0.00**	**504,414.62**																
ATLAS FLAGS INC	410.50	0.00	145284	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	410.50	0.00	145285	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	410.50	0.00	145286	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	375.50	0.00	145287	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	330.50	0.00	145288	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	**1,937.50**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ATLAS SCREEN SUPPLY COMPANY	647.89	0.00	270398	20140707	20140716	01420369	NORM	POSTED	2015	015001165	20140717	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.53.00.613201.745.0000	SCHILLER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ATLAS SCREEN SUPPLY COMPANY	**647.89**	**0.00**																
ATTAINMENT COMPANY INC	104.00	0.00	241590A	20140731	20140827	01500711	NORM	POSTED	2015	015004554	20140829	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.2021	VERONA	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATTAINMENT COMPANY INC	**104.00**	**0.00**																
AUDIENCE MATTERS INC	4,800.00	0.00	DCSD-071714	20140717	20140729	01500623	BLKT	CLOSED	2015	015002119	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AUDIENCE MATTERS INC	**4,800.00**	**0.00**																
AUDIO VISUAL INNOVATIONS INC	2,367.00	0.00	919944	20140804	20140811	01417654	NORM	CLOSED	2015	015002249	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.53.00.613201.745.0000	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AUDIO VISUAL INNOVATIONS INC	**2,367.00**	**0.00**																
AUSTIN OUTDOOR LLC	2,188.00	0.00	INV-0000062986	20140701	20140729	01500830	BLKT	CLOSED	2015	015002120	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUSTIN OUTDOOR LLC	2,188.00	0.00	INV-0000065329	20140801	20140806	01405650	BLKT	CLOSED	2015	015002250	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUSTIN OUTDOOR LLC	**4,376.00**	**0.00**																
AUTACO DEVELOPMENT LLC	0.00	19,806.50	A002	20140530	20140701	01421067	NORM	CLOSED	2015	015000003	20140703	Facilities and Operations	304421all	ADA GROUP D	421.73.01.00.304421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	83,767.12	0.00	A003	20140707	20140825	01501973	NORM	CLOSED	2015	015004555	20140829	Facilities and Operations	304421all	ADA GROUP D	421.73.01.00.304421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	**83,767.12**	**19,806.50**																
AVI-SPL INC	0.00	1,299.50	912173	20140630	20140811	01420621	NORM	CLOSED	2015	000012291	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.546.1770	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	2,159.10	0.00	922905	20140818	20140826	01501501	NORM	POSTED	2015	000012389	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	**2,159.10**	**1,299.50**																
B&H PHOTO VIDEO INC	0.00	1,049.97	81677200	20140331	20140703	01414781	NORM	CLOSED	2015	000012131	20140710	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
B&H PHOTO VIDEO INC	139.00	0.00	84969884	20140714	20140730	01421014	NORM	CLOSED	2015	000012221	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	2,926.80	0.00	84980854	20140714	20140724	01419062	NORM	POSTED	2015	000012221	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	7,584.76	0.00	85004588	20140715	20140724	01421014	NORM	CLOSED	2015	000012221	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	438.00	0.00	85797237	20140807	20140827	01500922	NORM	CLOSED	2015	000012390	20140829	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	**11,088.56**	**1,049.97**																
B.E. CANDICE DIXON	0.00	1,250.00	0602014-1	20140617	20140806	01416469	BLKT	CLOSED	2015	015002251	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B.E. CANDICE DIXON	**0.00**	**1,250.00**																
B.E. GUTHRIE CONSTRUCTION CO	0.00	1,861.18	04-0188-01	20140623	20140701	01421068	NORM	CLOSED	2015	015000004	20140703	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
B.E. GUTHRIE CONSTRUCTION CO	0.00	91,778.57	4	20140623	20140804	01501103	NORM	CLOSED	2015	015002221	20140805	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
B.E. GUTHRIE CONSTRUCTION CO	**0.00**	**93,639.75**																
BACH COMPANY	0.00	11,543.00	INV207644	20140630	20140804	01420934	NORM	CLOSED	2015	015002252	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	PALO ALTO	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
BACH COMPANY	**0.00**	**11,543.00**																
BALLS N BANDS	0.00	102.63	242	20131018	20140723	01405879	NORM	CLOSED	2015	015001195	20140724	Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021	EASLEY	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BALLS N BANDS	**0.00**	**102.63**																
BAMBI NGABU	0.00	1,000.00	081	20140513	20140820	01501814	NORM	CLOSED	2015	015003518	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BAMBI NGABU	**0.00**	**1,000.00**																
BARBARA E TURNER	0.00	11.20	01500788	20140514	20140724	01500788	TRVL	CLOSED	2015	015002121	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BARBARA E TURNER	**0.00**	**11.20**																
BARCO PRODUCTS	409.03	0.00	081400674	20140820	20140826	01501392	NORM	POSTED	2015	000012391	20140829	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	BATAVIA	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
BARCO PRODUCTS	**409.03**	**0.00**																
BARNES & NOBLE	0.00	2,280.85	2664501	20130927	20140811	01404746	NORM	CLOSED	2015	015003327	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	MORROW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE	0.00	1,436.22	2741423	20140131	20140820	01411394	NORM	CLOSED	2015	015003520	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.320.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	**0.00**	**3,717.07**																
BARNES & NOBLE BOOK STORES	2,749.35	0.00	IN 2840154	20140709	20140811	01420572	NORM	CLOSED	2015	015002253	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.315.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE BOOK STORES	0.00	232.91	2755957	20140226	20140811	01412173	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.576.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
BARNES & NOBLE BOOK STORES	0.00	614.60	2673568	20131009	20140811	01405034	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	4,965.31	2684165	20131024	20140811	01405337	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	1,513.11	2684166	20131024	20140811	01405338	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	3,092.60	0.00	IN 2849593	20140728	20140820	01500430	NORM	CLOSED	2015	015003519	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	168.00	2827931	20140612	20140819	01419361	NORM	CLOSED	2015	015003519	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	453.51	0.00	IN 2848550	20140725	20140819	01500806	NORM	CLOSED	2015	015003519	20140822	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOK STORES	**6,295.46**	**7,493.93**																
BARNES & NOBLE BOOKSELLER	0.00	742.80	IN 2832880	20140621	20140701	01419854	NORM	CLOSED	2015	015000005	20140703	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOKSELLER	0.00	500.10	IN 2833764	20140624	20140714	01420347	NORM	CLOSED	2015	015000985	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOKSELLER	0.00	191.85	2680642	20131018	20140811	01405033	NORM	POSTED	2015	015003326	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOKSELLER	814.80	0.00	IN 2846119	20140721	20140819	01420857	NORM	CLOSED	2015	015003521	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.415.1750	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOKSELLER	1,018.50	0.00	IN 2846120	20140721	20140819	01420858	NORM	CLOSED	2015	015003521	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.415.1770	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOKSELLER	2,580.60	0.00	2664092	20140927	20140819	01404388	NORM	POSTED	2015	015003521	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOKSELLER	1,439.90	0.00	2853324	20140804	20140827	01501076	NORM	CLOSED	2015	015004556	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOKSELLER	**5,853.80**	**1,434.75**																
BARNES & NOBLE BOOKSELLERS	958.80	0.00	IN 2840625	20140710	20140722	01420878	NORM	CLOSED	2015	015001196	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOKSELLERS	**958.80**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BASIX KNOWLEDGE ENRICHMENT CTR	0.00	800.00	745	20140529	20140821	01501321	NORM	POSTED	2015	015003687	20140822	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BASIX KNOWLEDGE ENRICHMENT CTR	**0.00**	**800.00**																
BB RESOURCE GROUP INC	1,662.50	0.00	DCS-2014-07	20140701	20140722	01500676	NORM	CLOSED	2015	015001197	20140724	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.05.00.117421.752.0000	JOHNS CREEK	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
BB RESOURCE GROUP INC	712.50	0.00	DCS-2014-08	20140804	20140825	01502108	NORM	CLOSED	2015	015004557	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.05.00.117421.752.0000	JOHNS CREEK	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
BB RESOURCE GROUP INC	**2,375.00**	**0.00**																
BENCHMARK EDUCATION COMPANY	0.00	613.80	267856	20140630	20140804	01420549	NORM	CLOSED	2015	015002254	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BENCHMARK EDUCATION COMPANY	**0.00**	**613.80**																
BENNIE M KENDRICK	69.00	0.00	08222014 ADAMS	20140822	20140827	00000000	DPAY	PAID	2015	015004714	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	**69.00**	**0.00**																
BERNARD WATSON	0.00	229.66	01502288	20140627	20140828	01502288	TRVL	CLOSED	2015	015004732	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	SNELLVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
BERNARD WATSON	**0.00**	**229.66**																
BEST EXPRESS FOODS INC	5,027.26	0.00	23055	20140725	20140731	01500975	BLKT	POSTED	2015	000012283	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CINCINNATI	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BEST EXPRESS FOODS INC	49,747.74	0.00	23058	20140728	20140818	01500975	BLKT	POSTED	2015	000012376	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CINCINNATI	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BEST EXPRESS FOODS INC	**54,775.00**	**0.00**																
BEST PRINT AND DESIGN INC	0.00	1,875.00	17816	20140605	20140729	01419594	NORM	CLOSED	2015	015002122	20140731	Curriculum and Instruction	072201all	TITLE IIIA	201.42.98.00.072201.713.1816	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BEST PRINT AND DESIGN INC	**0.00**	**1,875.00**																
BETHANY E TURNER	0.00	156.80	01500789	20140523	20140724	01500789	TRVL	CLOSED	2015	015002123	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BETHANY E TURNER	**0.00**	**156.80**																
BETTY T ALSPAUGH	0.00	268.00	01500625	20140406	20140717	01500625	TRVL	POSTED	2015	015001172	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	DUNWOODY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BETTY T ALSPAUGH	**0.00**	**268.00**																
BIMBO BAKERIES USA INC	2,567.54	0.00	202920	20140731	20140806	01500963	BLKT	POSTED	2015	015002255	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	1,256.93	0.00	202917	20140731	20140806	01500963	BLKT	POSTED	2015	015002467	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	5,631.04	0.00	202904	20140807	20140815	01500963	BLKT	POSTED	2015	015003680	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	1,976.99	0.00	202925	20140811	20140815	01500963	BLKT	POSTED	2015	015003680	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	7,697.90	0.00	202930	20140819	20140822	01500963	BLKT	POSTED	2015	015004686	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	**19,130.40**	**0.00**																
BLICK ART MATERIALS	0.00	11.90	3164054	20140624	20140701	01419206	NORM	CLOSED	2015	000012115	20140703	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BLICK ART MATERIALS	408.81	0.00	3198746	20140705	20140714	01420932	NORM	CLOSED	2015	000012154	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BLICK ART MATERIALS	0.00	62.85	3002020	20140506	20140728	01416782	NORM	CLOSED	2015	000012222	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BLICK ART MATERIALS	516.64	0.00	3270901	20140725	20140818	01500364	NORM	POSTED	2015	000012331	20140822	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	6.52	0.00	3293463	20140731	20140818	01500364	NORM	POSTED	2015	000012331	20140822	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	**931.97**	**74.75**																
BLUE DOOR NETWORKS LLC	16,638.00	0.00	12688	20140723	20140819	01421099	NORM	CLOSED	2015	015003522	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	HERNDON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BLUE DOOR NETWORKS LLC	16,602.46	0.00	12698	20140806	20140820	01501162	NORM	CLOSED	2015	015003522	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	HERNDON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BLUE DOOR NETWORKS LLC	**33,240.46**	**0.00**																
BLUE HERON STEM EDUCATION	2,300.00	0.00	2106A	20140813	20140818	01407578	NORM	CLOSED	2015	015003523	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.95.00.209201.721.4230	PLYMPTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BLUE HERON STEM EDUCATION	**2,300.00**	**0.00**																
BOBBIE C SCHILTZ	0.00	297.24	01415433	20140412	20140714	01415433	TRVL	CLOSED	2015	015000986	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BOBBIE C SCHILTZ	**0.00**	**297.24**																
BON BUILDING SERVICES INC	0.00	171,766.00	EIGHT	20140531	20140702	01420985	NORM	CLOSED	2015	015000006	20140703	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
BON BUILDING SERVICES INC	0.00	242,923.00	NINE	20140630	20140804	01501104	NORM	CLOSED	2015	015002222	20140805	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
BON BUILDING SERVICES INC	**0.00**	**414,689.00**																
BOOKS A MILLION	155.94	0.00	1422601215	20140814	20140827	01501559	NORM	CLOSED	2015	000012392	20140829	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BOOKS A MILLION	**155.94**	**0.00**																
BOOKSOURCE INC	524.99	0.00	341234	20140731	20140820	01420826	NORM	CLOSED	2015	015003524	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.138.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	**524.99**	**0.00**																
BOULEVARD COLD STORAGE INC	2,007.49	0.00	16834	20140701	20140710	01404261	BLKT	POSTED	2015	015000987	20140717	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	792.00	0.00	16835	20140701	20140710	01404261	BLKT	POSTED	2015	015000987	20140717	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	1,499.10	0.00	16836	20140701	20140710	01404261	BLKT	POSTED	2015	015000987	20140717	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	948.10	0.00	16837	20140701	20140710	01404261	BLKT	POSTED	2015	015000987	20140717	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	3,130.92	0.00	16857	20140721	20140811	01404261	BLKT	POSTED	2015	015002256	20140811	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	11,809.72	0.00	16861	20140728	20140811	01404261	BLKT	POSTED	2015	015002256	20140811	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	9,436.20	0.00	16869	20140801	20140825	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	823.35	0.00	16870	20140801	20140825	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,152.80	0.00	16871	20140801	20140825	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	704.00	0.00	16872	20140811	20140825	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	625.50	0.00	16876	20140812	20140827	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	**32,929.18**	**0.00**																
BOY SCOUTS OF AMERICA	2,246.00	0.00	6696249	20140717	20140722	01500220	NORM	CLOSED	2015	015001198	20140724	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BOY SCOUTS OF AMERICA	1,341.00	0.00	6726466	20140717	20140722	01500219	NORM	CLOSED	2015	015001198	20140724	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BOY SCOUTS OF AMERICA	**3,587.00**	**0.00**																
BRANDON SILVERA	0.00	945.00	201412-13	20140516	20140707	01413458	NORM	POSTED	2015	015000061	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
BRANDON SILVERA	0.00	910.00	201419-14	20140531	20140707	01413458	NORM	POSTED	2015	015000061	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
BRANDON SILVERA	0.00	700.00	201426-15	20140530	20140707	01413458	NORM	POSTED	2015	015000061	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
BRANDON SILVERA	0.00	385.00	20142-16	20140606	20140714	01413458	NORM	POSTED	2015	015000988	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
BRANDON SILVERA	**0.00**	**2,940.00**																
BREEDLOVE LAND PLANNING INC	875.00	0.00	9644	20140718	20140804	01501139	NORM	CLOSED	2015	015002257	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	6,000.00	0.00	9678	20140811	20140827	01502250	NORM	CLOSED	2015	015004559	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	**6,875.00**	**0.00**																
BRENDA A JOHNSON	0.00	94.08	01500790	20140527	20140724	01500790	TRVL	CLOSED	2015	015002124	20140731	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	**0.00**	**94.08**																
BRENDA G NEELY	0.00	556.76	01419559	20140613	20140730	01419559	TRVL	CLOSED	2015	015002187	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRENDA G NEELY	**0.00**	**556.76**																
BRENDA Y WILLIAMS	0.00	74.96	01414231	20140620	20140813	01414231	TRVL	CLOSED	2015	015003330	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
BRENDA Y WILLIAMS	**0.00**	**74.96**																
BRENT A VOKES	0.00	194.88	01502150	20140417	20140825	01502150	TRVL	CLOSED	2015	015004560	20140829	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BRENT A VOKES	**0.00**	**194.88**																
BRENTWOOD SERVICES	114,750.00	0.00	24201	20140701	20140717	01500668	NORM	CLOSED	2015	015001173	20140717	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	0.00	23,297.77	405500414	20140501	20140717	01500671	BLKT	POSTED	2015	015001173	20140717	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	0.00	25,248.65	405500514	20140604	20140717	01500671	BLKT	POSTED	2015	015001173	20140717	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	**114,750.00**	**48,546.42**																
BRIAN K FRANKLIN	0.00	748.66	01419396	20140606	20140710	01419396	TRVL	CLOSED	2015	015000989	20140717	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRIAN K FRANKLIN	**0.00**	**748.66**																
BRICKS 4 KIDZ TEAM	0.00	-487.50	172	20131021	20131105	01403241	NORM	CLOSED	2015	014011071	20131108	School Leadership And Operational Support	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	0.00	487.50	172	20131021	20131105	01403241	NORM	CLOSED	2015	015001174	20140717	School Leadership And Operational Support	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	**0.00**	**0.00**																
BRITTANY N CUNNINGHAM	0.00	34.72	01412963	20140301	20140804	01412963	TRVL	CLOSED	2015	015002258	20140811	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BRITTANY N CUNNINGHAM	**0.00**	**34.72**																
BROOKS DUPLICATOR COMPANY	674.55	0.00	89780	20140814	20140819	01501230	NORM	CLOSED	2015	015003525	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOUSTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BROOKS DUPLICATOR COMPANY	**674.55**	**0.00**																
BSN SPORTS	221.40	0.00	96205165	20140717	20140812	01500300	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	295.80	0.00	96205487	20140717	20140812	01500301	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	287.75	0.00	96205545	20140717	20140812	01500299	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	586.55	0.00	96207184	20140718	20140812	01500313	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	285.00	0.00	96207326	20140718	20140812	01500311	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	299.00	0.00	96207338	20140718	20140812	01500308	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	185.20	0.00	96207407	20140718	20140812	01500303	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	262.25	0.00	96207701	20140718	20140812	01500310	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	278.35	0.00	96207728	20140718	20140812	01500304	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	285.00	0.00	96207751	20140718	20140812	01500314	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96208404	20140721	20140812	01500386	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	342.35	0.00	96209318	20140721	20140812	01500312	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209319	20140721	20140812	01500374	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209394	20140721	20140812	01500375	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96209395	20140721	20140812	01500395	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209425	20140721	20140812	01500373	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	216.50	0.00	96209426	20140721	20140812	01500315	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209429	20140721	20140812	01500400	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209457	20140721	20140812	01500401	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209459	20140721	20140812	01500398	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209771	20140721	20140812	01500407	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209850	20140721	20140812	01500377	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209865	20140721	20140812	01500402	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209866	20140721	20140812	01500399	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96209951	20140721	20140812	01500387	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	108.00	0.00	96209952	20140721	20140812	01500408	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	343.00	0.00	96209953	20140721	20140812	01500317	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209987	20140721	20140812	01500379	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210099	20140721	20140812	01500394	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210108	20140721	20140812	01500390	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210144	20140721	20140812	01500381	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210179	20140721	20140812	01500382	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210186	20140721	20140812	01500391	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210194	20140721	20140812	01500389	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210200	20140721	20140812	01500392	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210238	20140721	20140812	01500384	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96210306	20140721	20140812	01500403	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BSN SPORTS	462.00	0.00	96210318	20140721	20140812	01500376	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96210344	20140721	20140812	01500380	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210372	20140721	20140812	01500372	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210423	20140721	20140812	01500370	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210428	20140721	20140814	01500385	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210457	20140721	20140812	01500388	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96210469	20140721	20140812	01500396	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	107.00	0.00	96222135	20140728	20140812	01500656	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96243520	20140807	20140819	01500404	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96243868	20140807	20140819	01500393	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96243923	20140807	20140819	01500383	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	1,600.00	0.00	96244212	20140807	20140819	01501094	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96244296	20140807	20140819	01500378	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96244299	20140807	20140819	01500371	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	1,404.00	0.00	96250235	20140811	20140819	01500934	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	589.00	0.00	96250935	20140811	20140819	01500931	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	295.90	0.00	96259336	20140814	20140819	01500298	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	298.30	0.00	96259493	20140814	20140819	01500306	NORM	CLOSED	2015	015003526	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	285.00	0.00	96207246	20140718	20140826	01500302	NORM	CLOSED	2015	015004561	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209887	20140721	20140826	01500405	NORM	CLOSED	2015	015004561	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	**20,115.35**	**0.00**																
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3238919276	20140806	20140812	01501006	NORM	CLOSED	2015	015003332	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3238919277	20140806	20140812	01501007	NORM	CLOSED	2015	015003332	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,764.00	0.00	3238919278	20140806	20140812	01501008	NORM	CLOSED	2015	015003332	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,764.00	0.00	3238919279	20140806	20140812	01501009	NORM	CLOSED	2015	015003332	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	**12,324.00**	**0.00**																
C H SECURITY SERVICES	0.00	3,722.76	27084	20140630	20140707	01419340	BLKT	CLOSED	2015	015000062	20140710	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ALPHARETTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
C H SECURITY SERVICES	1,240.92	0.00	27151	20140701	20140707	01419340	BLKT	CLOSED	2015	015000062	20140710	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ALPHARETTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
C H SECURITY SERVICES	0.00	-7,859.16	26627	20140414	20140418	01416125	NORM	CLOSED	2015	014025924	20140425	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ALPHARETTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
C H SECURITY SERVICES	0.00	7,859.16	26627	20140414	20140418	01416125	NORM	CLOSED	2015	015002198	20140731	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ALPHARETTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
C H SECURITY SERVICES	**1,240.92**	**3,722.76**																
C THE CHEFS OF NEW ORLEANS	625.00	0.00	2018	20140707	20140708	01500077	NORM	CLOSED	2015	015000048	20140708		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
C THE CHEFS OF NEW ORLEANS	**625.00**	**0.00**																
CADUCEUS OCCUPATIONAL MEDICINE	0.00	1,490.00	DEK14N3S	20140630	20140814	01501680	NORM	CLOSED	2015	000012292	20140815	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	**0.00**	**1,490.00**																
CALVIN GRAY	0.00	305.00	01417362	20140628	20140820	01417362	TRVL	CLOSED	2015	015003527	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CARTERSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CALVIN GRAY	**0.00**	**305.00**																
CAPUCINE DAVIS	0.00	648.79	01419404	20140606	20140710	01419404	TRVL	CLOSED	2015	015000990	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
CAPUCINE DAVIS	**0.00**	**648.79**																
CAREN L AVERA	0.00	794.48	01415430	20140512	20140714	01415430	TRVL	POSTED	2015	015000991	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CAREN L AVERA	**0.00**	**794.48**																
CARLA KABWATHA	0.00	254.00	01500630	20140406	20140717	01500630	TRVL	POSTED	2015	015001175	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CARLA KABWATHA	**0.00**	**254.00**																
CARLOS D FOWLER	0.00	237.44	01501269	20140531	20140806	01501269	TRVL	CLOSED	2015	015002259	20140811	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CARLOS D FOWLER	**0.00**	**237.44**																
CARLOUS DANIEL	0.00	584.56	01418887	20140622	20140826	01418887	TRVL	CLOSED	2015	015004562	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CARLOUS DANIEL	**0.00**	**584.56**																
CAROLINA BIOLOGICAL SUPPLY CO	41.35	0.00	48833723 RI	20140818	20140828	01501513	NORM	POSTED	2015	000012393	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	539.70	0.00	48814007 RI	20140724	20140827	01500650	NORM	CLOSED	2015	000012393	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	**581.05**	**0.00**																
CAROLYN N SOUTHARD	0.00	27.44	01501200	20140515	20140805	01501200	TRVL	CLOSED	2015	015002260	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAROLYN N SOUTHARD	0.00	15.12	01501711	20140630	20140813	01501711	TRVL	CLOSED	2015	015003333	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAROLYN N SOUTHARD	**0.00**	**42.56**																
CARRIE BERRY	0.00	267.99	01419402	20140605	20140710	01419402	TRVL	CLOSED	2015	015000992	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LOGANVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
CARRIE BERRY	**0.00**	**267.99**																
CASENEX LLC	5,000.00	0.00	2014-7.636	20140701	20140723	01409109	NORM	CLOSED	2015	015001199	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	3,750.00	0.00	2014-7.646	20140701	20140721	01409108	NORM	CLOSED	2015	015001199	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	2014-8.637	20140801	20140811	01409109	NORM	CLOSED	2015	015002261	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	3,750.00	0.00	2014-8.647	20140801	20140805	01409108	NORM	CLOSED	2015	015002261	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC			2014-8.646			01409108	NORM	CLOSED	2015	015003334	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC			2014-8.646			01409108	NORM	CLOSED	2015	015003334	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	**17,500.00**	**0.00**																
CASEY TREE EXPERTS INC	0.00	2,500.00	B55630	20140630	20140707	01420807	NORM	CLOSED	2015	015000063	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	0.00	5,600.00	B55639	20140620	20140710	01420963	NORM	CLOSED	2015	015000993	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CASEY TREE EXPERTS INC	2,800.00	0.00	B55597	20140730	20140806	01500338	NORM	CLOSED	2015	015002262	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,300.00	0.00	B55730	20140714	20140806	01500745	NORM	CLOSED	2015	015002262	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	0.00	3,550.00	B54885	20140221	20140813	01501579	NORM	CLOSED	2015	015003335	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	0.00	475.00	B54923	20140220	20140813	01501579	NORM	CLOSED	2015	015003335	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	1,900.00	0.00	B55885	20140813	20140820	01501697	NORM	CLOSED	2015	015003528	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,150.00	0.00	B55955	20140811	20140820	01501769	NORM	CLOSED	2015	015003528	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,000.00	0.00	B55953	20140811	20140827	01502056	NORM	POSTED	2015	015004563	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	450.00	0.00	B55969	20140825	20140827	01502056	NORM	POSTED	2015	015004563	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,200.00	0.00	B55989	20140826	20140827	01502264	NORM	CLOSED	2015	015004563	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	**13,800.00**	**12,125.00**																
CATALINA MORENO-ORTEGA	0.00	131.38	01418756	20140613	20140811	01418756	TRVL	CLOSED	2015	015003336	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CATALINA MORENO-ORTEGA	**0.00**	**131.38**																
CATHY K GOOLSBY	0.00	350.68	01417340	20140629	20140826	01417340	TRVL	POSTED	2015	015004564	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CONLEY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CATHY K GOOLSBY	**0.00**	**350.68**																
CBS OUTDOOR	3,000.00	0.00	M-00012167	20140722	20140731	01500815	NORM	CLOSED	2015	015002200	20140731	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CBS OUTDOOR	**3,000.00**	**0.00**																
CC DICKSON CO	549.01	0.00	20070019	20140703	20140710	01420966	NORM	CLOSED	2015	000012155	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CC DICKSON CO	**549.01**	**0.00**																
CDH PARTNERS INC	0.00	17,000.00	13072.00 - 10	20140531	20140716	01500234	NORM	POSTED	2015	015000995	20140717	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	0.00	389.20	14072.00 - 1	20140630	20140729	01500951	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	637.50	14073.00 - 1	20140630	20140729	01500950	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	412.50	14074.00 - 1	20140630	20140729	01500949	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	652.50	14075.00 - 1	20140630	20140729	01500952	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	44,025.00	13072.00 - 11	20140630	20140813	01501654	NORM	CLOSED	2015	015003337	20140815	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	0.00	1,029.00	12062.00 - 6	20140531	20140825	01502116	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	304421all	ADA GROUP D	421.71.01.00.304421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	3,381.00	0.00	12062.00 - 7	20140731	20140825	01502117	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	304421all	ADA GROUP D	421.71.01.00.304421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,887.50	0.00	14074.00 - 2	20140731	20140825	01502118	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,610.00	0.00	14075.00 - 2	20140731	20140825	01502119	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	**8,878.50**	**64,145.70**																
CDW GOVERNMENT INC	0.00	660.00	KN59023	20140317	20140701	01413675	NORM	CLOSED	2015	000012116	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.015.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CDW GOVERNMENT INC	0.00	31,812.00	MB85942A	20140523	20140723	01410616	NORM	CLOSED	2015	000012193	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	3,195.34	LL74220	20140426	20140807	01415723	NORM	CLOSED	2015	000012255	20140811	Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.3011	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	0.00	621.84	MR74491	20140624	20140807	01420214	NORM	POSTED	2015	000012255	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	0.00	16.44	MR85377	20140625	20140807	01420214	NORM	POSTED	2015	000012255	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	0.00	2,464.00	LZ11522	20140520	20140807	01418158	NORM	CLOSED	2015	000012255	20140811	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CDW GOVERNMENT INC	0.00	832.00	LZ28755	20140521	20140807	01418158	NORM	CLOSED	2015	000012255	20140811	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CDW GOVERNMENT INC	0.00	402.00	LZ63360	20140521	20140807	01415188	NORM	CLOSED	2015	000012255	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CDW GOVERNMENT INC	0.00	21,900.00	MT14064	20140627	20140813	01419500	NORM	CLOSED	2015	000012293	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.526.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	0.00	3,955.14	MQ55028	20140621	20140813	01415233	NORM	CLOSED	2015	000012293	20140815	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
CDW GOVERNMENT INC	0.00	664.72	MQ50112	20140620	20140811	01420214	NORM	POSTED	2015	000012293	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	0.00	400.00	KS39480	20140325	20140818	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,404.00	KT18909	20140326	20140818	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	850.00	KT76337	20140327	20140818	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	3,119.00	KT84219	20140327	20140818	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,534.00	KV27204	20140328	20140818	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	260,280.00	LP71173A	20140502	20140818	01417243	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,035,336.00	LP83509A	20140503	20140818	01417243	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	6,174.04	MF47669	20140530	20140818	01418449	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	22.00	MG63514	20140603	20140818	01418449	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,350.00	MH25857	20140604	20140821	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	4,166.00	MH26586	20140604	20140818	01418449	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	52.00	MH93423	20140606	20140818	01418449	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	31,812.00	MN07463A	20140616	20140818	01410616	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	2,970.00	MP19761	20140618	20140818	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,307,184.00	LV67433A	20140514	20140828	01417243	NORM	CLOSED	2015	000012434	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	**0.00**	**2,723,176.52**																
CEDAR GROVE HIGH SCHOOL	0.00	483.00	2015-08	20140623	20140812	01501288	NORM	CLOSED	2015	015003338	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	0.00	511.00	2015-09	20140623	20140812	01501289	NORM	CLOSED	2015	015003338	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	0.00	465.00	2015-10	20140623	20140812	01501293	NORM	CLOSED	2015	015003338	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	0.00	432.00	2015-11	20140623	20140812	01501294	NORM	CLOSED	2015	015003338	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	**0.00**	**1,891.00**																
CENGAGE LEARNING	0.00	3,630.00	52226488	20140604	20140709	01418995	NORM	CLOSED	2015	000012132	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CENGAGE LEARNING	**0.00**	**3,630.00**																
CENTER FOR APPLIED LINGUISTICS	0.00	305.00	0000001515	20140627	20140723	01420344	NORM	CLOSED	2015	015001200	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.53.00.072201.713.1816	ANNAPOLIS JUNCTION	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR APPLIED LINGUISTICS	**0.00**	**305.00**																
CEREBELLUM CORPORATION	0.00	214.10	160626	20140611	20140723	01416995	NORM	CLOSED	2015	015001201	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	SAN FRANCISCO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CEREBELLUM CORPORATION	**0.00**	**214.10**																
CERTIPORT	0.00	4,506.00	IQ2B398155	20140616	20140811	01420096	NORM	CLOSED	2015	015002263	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.95.00.613201.745.0000	AMERICAN FORK	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CERTIPORT	0.00	5,188.60	IQ2B398435	20140617	20140804	01420097	NORM	CLOSED	2015	015002263	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.95.00.613201.745.0000	AMERICAN FORK	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CERTIPORT	**0.00**	**9,694.60**																
CF MEDICAL	0.00	60.00	18301	20140623	20140703	01419593	NORM	CLOSED	2015	015000065	20140710	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DANVERS	MA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CF MEDICAL	110.00	0.00	18314	20140715	20140804	01500761	NORM	CLOSED	2015	015002264	20140811	School Leadership And Operational Support	456101all	NURSES	101.42.96.00.456101.737.1500	DANVERS	MA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CF MEDICAL	**110.00**	**60.00**																
CHAMBLEE HIGH SCHOOL	0.00	201.50	2015-12	20140623	20140812	01501295	NORM	CLOSED	2015	015003339	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHAMBLEE HIGH SCHOOL	**0.00**	**201.50**																
CHAMPION FOODSERVICE	0.00	40,642.56	SO-111062	20140603	20140710	01420812	NORM	CLOSED	2015	015000972	20140715	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BUCYRUS	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
CHAMPION FOODSERVICE	**0.00**	**40,642.56**																
CHANEQUA L THOMAS	0.00	82.88	01501199	20140527	20140805	01501199	TRVL	CLOSED	2015	015002265	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHANEQUA L THOMAS	**0.00**	**82.88**																
CHAPMAN GRIFFIN LANIER	0.00	6,015.00	14079	20140531	20140716	01500257	NORM	CLOSED	2015	015000996	20140717	Facilities and Operations	500422all	ES PROTOTYPE DEVELOPMENT	422.71.03.00.500422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	6,450.00	14062	20140430	20140724	01500842	NORM	CLOSED	2015	015002126	20140731	Facilities and Operations	500422all	ES PROTOTYPE DEVELOPMENT	422.71.03.00.500422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	7,639.20	14121	20140630	20140813	01501657	NORM	CLOSED	2015	015003340	20140815	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	**0.00**	**20,104.20**																
CHARLIE WHITEHEAD	0.00	88.48	01421028	20140519	20140701	01421028	TRVL	CLOSED	2015	015000008	20140703	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	0.00	109.76	01500013	20140430	20140707	01500013	TRVL	CLOSED	2015	015000066	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	**0.00**	**198.24**																
CHASITY DANIELS	0.00	685.01	01500094	20140520	20140710	01500094	TRVL	CLOSED	2015	015000997	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHASITY DANIELS	**0.00**	**685.01**																
CHAVI LEWIS	0.00	18.48	01501191	20140527	20140805	01501191	TRVL	CLOSED	2015	015002266	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAVI LEWIS	**0.00**	**18.48**																
CHELA K HAMILTON	0.00	47.04	01501194	20140523	20140805	01501194	TRVL	CLOSED	2015	015002267	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHELA K HAMILTON	**0.00**	**47.04**																
CHERRY BEKAERT LLP	0.00	22,500.00	771434	20140620	20140716	01500236	NORM	CLOSED	2015	015000998	20140717	Facilities and Operations	600421all	GENERAL SERVICES	421.71.05.00.600421.752.0000	RICHMOND	VA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CHERRY BEKAERT LLP	**0.00**	**22,500.00**																
CHERYL E BRUMMOND	0.00	63.84	01501195	20140523	20140805	01501195	TRVL	CLOSED	2015	015002268	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL E BRUMMOND	**0.00**	**63.84**																
CHERYL HORTON	30.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004715	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHERYL HORTON	**30.00**	**0.00**																
CHERYL NUGENT-BISHOP	0.00	262.96	01417836	20140512	20140714	01417836	TRVL	POSTED	2015	015000999	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CHERYL NUGENT-BISHOP	**0.00**	**262.96**																
CHHAYAL H PATEL	0.00	29.12	01501193	20140528	20140805	01501193	TRVL	CLOSED	2015	015002269	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHHAYAL H PATEL	**0.00**	**29.12**																
CHICK FIL A	825.00	0.00	008098087	20140709	20140709	01500079	NORM	CLOSED	2015	015000067	20140710		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
CHICK FIL A	**825.00**	**0.00**																
CHILDRENS HEALTHCARE OF ATLANT	0.00	105.00	BI-1044	20140430	20140722	01400967	BLKT	CLOSED	2015	015001202	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	0.00	105.00	BI-1045	20140430	20140722	01400967	BLKT	CLOSED	2015	015001202	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	0.00	105.00	BI-1046	20140430	20140722	01400967	BLKT	CLOSED	2015	015001202	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	0.00	78.75	BI-1434	20140531	20140722	01400967	BLKT	CLOSED	2015	015001202	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	**0.00**	**393.75**																
CHRIS C CHILTON	0.00	371.84	01500179	20140531	20140710	01500179	TRVL	CLOSED	2015	015001000	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	0.00	132.16	01501989	20140630	20140820	01501989	TRVL	CLOSED	2015	015003529	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	**0.00**	**504.00**																
CHRISTA G KOLB	0.00	46.48	01501190	20140525	20140805	01501190	TRVL	CLOSED	2015	015002270	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTA G KOLB	**0.00**	**46.48**																
CHRISTI B TATE	0.00	154.56	01501188	20140523	20140805	01501188	TRVL	CLOSED	2015	015002271	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTI B TATE	**0.00**	**154.56**																
CHRISTINE A COX	0.00	107.52	01501186	20140529	20140805	01501186	TRVL	CLOSED	2015	015002272	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTINE A COX	**0.00**	**107.52**																
CHRISTINE CARRICK	0.00	254.60	01418821	20140307	20140717	01418821	TRVL	CLOSED	2015	015001203	20140724	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
CHRISTINE CARRICK	**0.00**	**254.60**																
CHRISTINE E MORGAN	0.00	22.40	01419415	20140614	20140714	01419415	TRVL	CLOSED	2015	015001001	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHRISTINE E MORGAN	0.00	114.20	01420674		20140811	01420674	TRVL	CLOSED	2015	015003341	20140815	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE E MORGAN	**0.00**	**136.60**																
CHRISTINE L JEFFERSON	0.00	35.28	01501196	20140527	20140805	01501196	TRVL	CLOSED	2015	015002273	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CHRISTINE L JEFFERSON	0.00	38.08	01501197	20140424	20140805	01501197	TRVL	CLOSED	2015	015002273	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTINE L JEFFERSON	0.00	44.80	01501198	20140327	20140805	01501198	TRVL	CLOSED	2015	015002273	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTINE L JEFFERSON	**0.00**	**118.16**																
CHRISTOPHER W NIX	0.00	37.52	01501020	20140521	20140804	01501020	TRVL	CLOSED	2015	015002274	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	**0.00**	**37.52**																
CINDY TAUBE	794.86	0.00	01500758	20140704	20140729	01500758	NORM	CLOSED	2015	015002127	20140731	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CINDY TAUBE	**794.86**	**0.00**																
CINTAS CORPORATION NO 2	0.00	1,335.91	201384709	20140612	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	1,276.31	201387620	20140619	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	240.40	201387782	20140619	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	1,337.41	201390478	20140626	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	196.51	201390640	20140626	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,595.85	0.00	201393368	20140703	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,685.30	0.00	201396211	20140710	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	240.49	0.00	201393530	20140703	20140811	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,645.09	0.00	201399138	20140717	20140811	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201399302	20140717	20140811	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201402172	20140724	20140806	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,587.71	0.00	201404944	20140731	20140806	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201405113	20140731	20140806	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201396376	20140710	20140820	01500823	BLKT	POSTED	2015	015003530	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,644.16	0.00	201407798	20140807	20140820	01500823	BLKT	POSTED	2015	015003530	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201407959	20140807	20140820	01500823	BLKT	POSTED	2015	015003530	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,664.73	0.00	201410707	20140814	20140820	01500823	BLKT	POSTED	2015	015003530	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	**11,144.88**	**4,386.54**																
CINTAS FIRST AID & SAFETY	0.00	268.11	8401154658	20140606	20140707	01421100	BLKT	POSTED	2015	000012133	20140710	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.60.11.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CINTAS FIRST AID & SAFETY	650.15	0.00	8401260658	20140704	20140729	01421100	BLKT	POSTED	2015	015002129	20140731	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.60.11.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CINTAS FIRST AID & SAFETY	**650.15**	**268.11**																
CIT FINANCE LLC DBA	515.50	0.00	25456133	20140703	20140729	01500868	BLKT	POSTED	2015	015002130	20140731	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	515.50	0.00	25601216	20140803	20140813	01500868	BLKT	POSTED	2015	015003342	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	**1,031.00**	**0.00**																
CITY ELECTRICAL SUPPLY	0.00	-96.00	MOI/001629	20140621	20140710	01417238	NORM	CLOSED	2015	015001002	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	5,280.00	MOI/039341	20140429	20140710	01417238	NORM	CLOSED	2015	015001002	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	2,431.14	MOI/040000	20140603	20140714	01418150	NORM	CLOSED	2015	015001002	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	1,296.00	MOI/040337	20140619	20140710	01417238	NORM	CLOSED	2015	015001002	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	4,437.85	MOI/040352	20140602	20140813	01420159	NORM	CLOSED	2015	015003343	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	**0.00**	**13,348.99**																
CK SECURITY SYSTEM INC	0.00	3,528.00	14886	20140624	20140702	01420794	BLKT	POSTED	2015	015000009	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CK SECURITY SYSTEM INC	3,528.00	0.00	14890	20140701	20140716	01420794	BLKT	POSTED	2015	015001003	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CK SECURITY SYSTEM INC	504.00	0.00	14892	20140707	20140716	01420794	BLKT	POSTED	2015	015001003	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CK SECURITY SYSTEM INC	**4,032.00**	**3,528.00**																
CLAIRMONT PRESS	0.00	891.00	2014-196	20140501	20140813	01417548	NORM	CLOSED	2015	015003344	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CLAIRMONT PRESS	**0.00**	**891.00**																
CLARICE S WHITING	0.00	1,940.00	2014-108	20140624	20140714	01416982	NORM	CLOSED	2015	015001004	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLARICE S WHITING	**0.00**	**1,940.00**																
CLARKSTON HIGH SCHOOL	0.00	50.25	2015 - 15	20140624	20140812	01501297	NORM	CLOSED	2015	015003345	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLARKSTON HIGH SCHOOL	0.00	216.00	2015 -16	20140624	20140812	01501298	NORM	CLOSED	2015	015003345	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLARKSTON HIGH SCHOOL	**0.00**	**266.25**																
CLAXTON PRINTING COMPANY	65.00	0.00	144034	20140814	20140827	01401128	BLKT	POSTED	2015	015004566	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	498.40	0.00	144150	20140814	20140827	01501545	BLKT	POSTED	2015	015004566	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	**563.40**	**0.00**																
CLIFTON BARRETT	0.00	468.72	01500014	20140530	20140707	01500014	TRVL	CLOSED	2015	015000068	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	0.00	80.64	01417479	20140508	20140710	01417479	TRVL	CLOSED	2015	015001005	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	0.00	89.60	01418882	20140625	20140813	01418882	TRVL	CLOSED	2015	015003346	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	**0.00**	**638.96**																
CNA SURETY	3,500.00	0.00	0601 71384329JUL2014	20140714	20140723	01500763	NORM	CLOSED	2015	000012194	20140724	Internal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.64.91.00.000101.749.0000	CHICAGO	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CNA SURETY	**3,500.00**	**0.00**																
COBB PEDIATRIC THERAPY SERVICE	0.00	84,090.09	103427	20140531	20140702	01413960	BLKT	POSTED	2015	000012117	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	0.00	2,088.63	103497	20140630	20140722	01413960	BLKT	POSTED	2015	000012195	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	**0.00**	**86,178.72**																
COCA COLA REFRESHMENTS	2,328.86	0.00	202913	20140728	20140731	01414712	BLKT	POSTED	2015	015002468	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	847.42	0.00	202928	20140820	20140822	01501122	NORM	POSTED	2015	015004687	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	**3,176.28**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
COGENT COMMUNICATIONS	0.00	4,597.95	01421096	20140501	20140707	01421096	NORM	CLOSED	2015	015000069	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	0.00	2,780.00	01421096-1	20140601	20140707	01421096	NORM	CLOSED	2015	015000069	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	10,904.20	0.00	DEKALBCO00002AUG14	20140801	20140819	01500861	BLKT	POSTED	2015	015003531	20140822	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	4,597.95	0.00	DEKALBCO00002JUL14	20140701	20140819	01500861	BLKT	POSTED	2015	015003531	20140822	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	**15,502.15**	**7,377.95**																
COLLEEN S HARTMANN	0.00	314.00	01417828	20140512	20140813	01417828	TRVL	POSTED	2015	015003347	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	FOREST PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
COLLEEN S HARTMANN	**0.00**	**314.00**																
COLLEGE BOARD	0.00	325.00	E149424739	20131120	20140818	01415181	NORM	CLOSED	2015	000012333	20140822	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.36.00.000101.748.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COLLEGE BOARD	**0.00**	**325.00**																
COLUMBIA HIGH SCHOOL	0.00	140.00	2015-14	20140624	20140812	01501296	NORM	CLOSED	2015	000012294	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COLUMBIA HIGH SCHOOL	1,463.44	0.00	2015-52	20140815	20140825	01501953	NORM	CLOSED	2015	000012394	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COLUMBIA HIGH SCHOOL	**1,463.44**	**140.00**																
COMCAST CABLE COMMUNICATIONS	42.51	0.00	822020210JULY2014	20140704	20140729	01412702	BLKT	POSTED	2015	015002131	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	52.10	0.00	8220 20 210 AUG2014	20140804	20140813	01412702	BLKT	POSTED	2015	015003348	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	5,850.67	0.00	30339852	20140701	20140812	01501149	BLKT	POSTED	2015	015003500	20140815	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	682.48	0.00	8220 10 619 AUG2014	20140706	20140819	01501597	NORM	CLOSED	2015	015003532	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	**6,627.76**	**0.00**																
COMPASS ENVIRONMENTAL INC	0.00	959.10	5612	20140602	20140710	01420975	NORM	CLOSED	2015	015001006	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	KENNESAW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPASS ENVIRONMENTAL INC	2,445.25	0.00	5645	20140701	20140722	01500677	NORM	CLOSED	2015	015001204	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.01.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	**2,445.25**	**959.10**																
COMPASS LEARNING	0.00	1,100.00	REN005486	20140630	20140715	01420587	NORM	CLOSED	2015	000012156	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.400.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
COMPASS LEARNING	**0.00**	**1,100.00**																
CONDE SYSTEMS INC	0.00	2,754.27	876457	20140616	20140710	01420099	NORM	CLOSED	2015	015001007	20140717	Curriculum and Instruction	421201all	CTAE-CTE INDUSTRY CERTIFICATION	201.61.92.00.421201.794.3550	MOBILE	AL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CONDE SYSTEMS INC	**0.00**	**2,754.27**																
CONNIE R WALKER	0.00	100.80	01417477	20140508	20140710	01417477	TRVL	CLOSED	2015	015001008	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	0.00	100.80	01418761	20140625	20140811	01418761	TRVL	CLOSED	2015	015003349	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	**0.00**	**201.60**																
CONNIE S ROSS	0.00	68.88	01501024	20140623	20140804	01501024	TRVL	CLOSED	2015	015002276	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CONNIE S ROSS	**0.00**	**68.88**																
CONSTANTINO GROUP LLC	10,000.00	0.00	DCSD002	20140707	20140826	01501413	NORM	CLOSED	2015	015004567	20140829	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	WILLIAMSBURG	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CONSTANTINO GROUP LLC	**10,000.00**	**0.00**																
CONSTRUCTION WORKS INC	0.00	39,161.70	003-STNMILLHVAC	20140530	20140701	01421076	NORM	CLOSED	2015	000012118	20140703	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	27,648.90	003-STNMTNHVAC	20140530	20140701	01421075	NORM	CLOSED	2015	000012118	20140703	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	142,527.21	005-INCHVAC	20140430	20140701	01421065	NORM	CLOSED	2015	000012118	20140703	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	11,475.00	006-INCHVAC	20140530	20140701	01421069	NORM	CLOSED	2015	000012118	20140703	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	286,807.02	007	20131212	20140716	01500332	NORM	CLOSED	2015	000012157	20140717	Facilities and Operations	115421all	CEDAR GROVE HS-HVAC & ROOF	421.73.01.00.115421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	28,676.70	004-STNMTNHVAC	20140630	20140722	01500674	NORM	CLOSED	2015	000012196	20140724	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	33,581.70	002-GROUP E	20140630	20140729	01500954	NORM	CLOSED	2015	000012223	20140731	Facilities and Operations	305421all	ADA GROUP E	421.73.01.00.305421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	76,500.00	004-STNMILLHVAC	20140630	20140729	01500822	NORM	CLOSED	2015	000012223	20140731	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	16,027.62	006-CLFK	20140527	20140729	01500953	NORM	CLOSED	2015	000012223	20140731	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	26,716.95	0.00	001-HAMHVAC	20140701	20140805	01501105	NORM	CLOSED	2015	000012244	20140805	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	98,301.36	007-INCHVAC	20140630	20140804	01501106	NORM	CLOSED	2015	000012244	20140805	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	207,931.05	0.00	002-HAMHVAC	20140804	20140825	01502109	NORM	CLOSED	2015	000012395	20140829	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	436,578.30	0.00	005-STNMILLHVAC	20140804	20140825	01502110	NORM	CLOSED	2015	000012395	20140829	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	**671,226.30**	**760,707.21**																
COOPER CARRY & ASSOCIATES INC	0.00	2,700.00	0145664	20140331	20140702	01420998	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.03.00.130422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	2,925.00	0145665	20140331	20140702	01420994	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.03.00.114422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	4,305.00	0145666	20140331	20140702	01420990	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	2,047.50	0145669	20140331	20140702	01420992	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	682.50	0145783	20140430	20140702	01420993	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	975.00	0145786	20140430	20140702	01420997	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.03.00.114422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	900.00	0145787	20140430	20140702	01420999	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.03.00.130422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	7,080.00	0145668	20140531	20140716	01500228	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	2,360.00	0145784	20140430	20140716	01500229	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	1,435.00	0145785	20140430	20140716	01500233	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	21,600.00	0146146	20140531	20140716	01500253	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.03.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	5,400.00	0146148	20140531	20140716	01500254	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.03.00.130422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	5,850.00	0146149	20140531	20140716	01500255	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.03.00.114422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	14,160.00	0146150	20140531	20140716	01500256	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	2,730.00	0146151	20140531	20140722	01500673	NORM	CLOSED	2015	015001205	20140724	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	17,325.00	0146147	20140531	20140724	01500843	NORM	CLOSED	2015	015002132	20140731	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	**0.00**	**92,475.00**																
COREY D DAVIDSON	137.68	0.00	01420818	20140710	20140826	01420818	TRVL	POSTED	2015	015004568	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.524.1770	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
COREY D DAVIDSON	403.44	0.00	01419833	20140716	20140826	01419833	TRVL	CLOSED	2015	015004568	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
COREY D DAVIDSON	**541.12**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CORKY KELL CLASSIC	18,000.00	0.00	2015-56	20140818	20140819	01501918	NORM	CLOSED	2015	015003533	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CORKY KELL CLASSIC	**18,000.00**	**0.00**																
CORNER BOOKSTORE	698.77	0.00	1623	20140725	20140806	01500795	NORM	CLOSED	2015	015002277	20140811	Curriculum and Instruction	392201all	REFUGEE SCHOOL IMPACT GRANT	201.38.53.00.392201.713.1843	WINDER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CORNER BOOKSTORE	6,985.63	0.00	1624	20140725	20140806	01500796	NORM	CLOSED	2015	015002277	20140811	Curriculum and Instruction	072201all	TITLE IIIA	201.46.53.00.072201.713.1816	WINDER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CORNER BOOKSTORE	**7,684.40**	**0.00**																
CORPORATE ENVIRONMENTS GA INC	22,474.60	0.00	178999	20140727	20140811	01418439	NORM	CLOSED	2015	000012256	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
CORPORATE ENVIRONMENTS GA INC	**22,474.60**	**0.00**																
CORWIN PRESS INC	1,828.48	0.00	6725241	20140708	20140821	01420725	NORM	POSTED	2015	015003534	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.147.1750	THOUSAND OAKS	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CORWIN PRESS INC	**1,828.48**	**0.00**																
CORY A BOOTH	369.50	0.00	01417910	20140701	20140730	01417910	TRVL	CLOSED	2015	015002188	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SHARPSBURG	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CORY A BOOTH	**369.50**	**0.00**																
COURTWARE SOLUTIONS INC	0.00	1,695.00	6046066	20140601	20140729	01500323	BLKT	POSTED	2015	015002133	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	6046383	20140701	20140729	01500323	BLKT	POSTED	2015	015002133	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	**1,695.00**	**1,695.00**																
CRANE SAFETY ASSOC OF AMERICA	0.00	398.00	113215	20140528	20140710	01420970	NORM	CLOSED	2015	015001010	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.64.26.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
CRANE SAFETY ASSOC OF AMERICA	**0.00**	**398.00**																
CRAZIE CREATIVE MARKETING GROU	0.00	2,315.00	CCMG0139	20140528	20140702	01421077	NORM	CLOSED	2015	015000011	20140703	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	FORREST PARK	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CRAZIE CREATIVE MARKETING GROU	**0.00**	**2,315.00**																
CROSS KEYS HIGH SCHOOL	180.00	0.00	2015 - 46	20140729	20140812	01501292	NORM	CLOSED	2015	015003350	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CROSS KEYS HIGH SCHOOL	**180.00**	**0.00**																
CULTURE CONNECT INC	0.00	2,000.00	140801	20140630	20140710	01401339	BLKT	CLOSED	2015	000012158	20140717	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	0.00	264.50	140804	20140630	20140710	01401339	BLKT	CLOSED	2015	000012158	20140717	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	699.00	0.00	01500290	20140719	20140722	01500290	TRVL	CLOSED	2015	000012197	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	699.00	0.00	01500291	20140719	20140722	01500291	TRVL	CLOSED	2015	000012197	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	699.00	0.00	01500292	20140719	20140722	01500292	TRVL	CLOSED	2015	000012197	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	699.00	0.00	01500293	20140719	20140722	01500293	TRVL	CLOSED	2015	000012197	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	0.00	2,739.50	140349	20140306	20140722	01420490	BLKT	POSTED	2015	000012197	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	780.00	0.00	140927	20140805	20140819	01500797	BLKT	POSTED	2015	000012334	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	695.00	0.00	140926	20140805	20140818	01407806	BLKT	POSTED	2015	000012334	20140822	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	**4,271.00**	**5,004.00**																
CURRICULUM ASSOCIATES INC	0.00	4,676.10	90293075	20140630	20140812	01420827	NORM	POSTED	2015	015003351	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES INC	0.00	4,669.50	90292764	20140627	20140812	01420615	NORM	CLOSED	2015	015003351	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES INC	**0.00**	**9,345.60**																
CURTIS DAVIS	42.00	0.00	08222014 HALLFORD	20140822	20140827	00000000	DPAY	PAID	2015	015004716	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	**42.00**	**0.00**																
CYNETTE F PAYNE	0.00	199.36	01500775	20140523	20140723	01500775	TRVL	CLOSED	2015	015001206	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNETTE F PAYNE	**0.00**	**199.36**																
CYNTHIA A BOLET	0.00	235.76	01501189	20140523	20140805	01501189	TRVL	CLOSED	2015	015002278	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CYNTHIA A BOLET	**0.00**	**235.76**																
CYNTHIA A MASLANEY	0.00	115.36	01501192	20140528	20140811	01501192	TRVL	CLOSED	2015	015003352	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CYNTHIA A MASLANEY	**0.00**	**115.36**																
CYNTHIA M WALLER	0.00	78.96	01501187	20140402	20140805	01501187	TRVL	CLOSED	2015	015002279	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CYNTHIA M WALLER	**0.00**	**78.96**																
D A EDWARDS & COMPANY INC	74,700.00	0.00	GROUP A-3-001	20140802	20140812	01501108	NORM	CLOSED	2015	015003353	20140815	Facilities and Operations	301421all	ADA GROUP A	421.73.01.00.301421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
D A EDWARDS & COMPANY INC	84,150.00	0.00	GROUP B-3-001	20140802	20140812	01501109	NORM	CLOSED	2015	015003353	20140815	Facilities and Operations	302421all	ADA GROUP B	421.73.01.00.302421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
D A EDWARDS & COMPANY INC	125,100.00	0.00	GROUP C-2-001	20140730	20140812	01501110	NORM	CLOSED	2015	015003353	20140815	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
D A EDWARDS & COMPANY INC	84,600.00	0.00	GROUP C-3-001	20140730	20140812	01501111	NORM	CLOSED	2015	015003353	20140815	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
D A EDWARDS & COMPANY INC	**368,550.00**	**0.00**																
D2L LTD	48,597.79	0.00	US002098	20140723	20140728	01500369	NORM	CLOSED	2015	015002139	20140731	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	BALTIMORE	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
D2L LTD	**48,597.79**	**0.00**																
DANIELLE L MILLS	0.00	77.28	015101349	20140528	20140806	01501349	TRVL	CLOSED	2015	015002280	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DANIELLE L MILLS	**0.00**	**77.28**																
DANIELLE P LAMB	0.00	61.04	01501345	20140225	20140806	01501345	TRVL	CLOSED	2015	015002281	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	OXFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DANIELLE P LAMB	**0.00**	**61.04**																
DANNET C CHARLES	0.00	218.96	01421039	20140501	20140702	01421039	TRVL	CLOSED	2015	015000012	20140703	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DANNET C CHARLES	**0.00**	**218.96**																
DARBY PRINTING COMPANY	0.00	1,244.00	20247	20140617	20140815	01501655	NORM	CLOSED	2015	015003535	20140822	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
DARBY PRINTING COMPANY	1,244.00	0.00	20340	20140722	20140815	01501656	NORM	CLOSED	2015	015003535	20140822	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
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VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DARBY PRINTING COMPANY	**1,244.00**	**1,244.00**																
DARIUS C PHILPOT	0.00	98.00	01414105	20140319	20140714	01414105	TRVL	CLOSED	2015	015001011	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.546.1770	SCOTTDALE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DARIUS C PHILPOT	**0.00**	**98.00**																
DARLENE BOWDEN	0.00	269.92	01501488	20140523	20140807	01501488	TRVL	CLOSED	2015	015002282	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DARLENE BOWDEN	**0.00**	**269.92**																
DARLENE Y HUGHES	0.00	34.72	01417797	20140512	20140710	01417797	TRVL	CLOSED	2015	015001012	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARLENE Y HUGHES	**0.00**	**34.72**																
DARLING INTERNATIONAL INC	0.00	22,520.00	870:2481478	20140528	20140827	01501328	BLKT	POSTED	2015	015004569	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INTERNATIONAL INC	0.00	6,352.50	870:2481519	20140528	20140827	01501328	BLKT	POSTED	2015	015004569	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INTERNATIONAL INC	12,622.50	0.00	870:2495483	20140701	20140827	01501328	BLKT	POSTED	2015	015004569	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INTERNATIONAL INC	**12,622.50**	**28,872.50**																
DARRELL F JOHNSON	175.00	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004693	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARRELL F JOHNSON	**175.00**	**0.00**																
DARRYL C HAMBRICK	0.00	75.04	01501032	20140523	20140731	01501032	TRVL	CLOSED	2015	015002283	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	**0.00**	**75.04**																
DATA INTEGRITY COMPUTING INC	0.00	3,960.00	201401	20140624	20140703	01419055	NORM	POSTED	2015	000012134	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	0.00	1,500.00	201402	20140624	20140703	01419055	NORM	POSTED	2015	000012134	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	3,000.00	0.00	201403	20140703	20140710	01419055	NORM	POSTED	2015	000012159	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	3,000.00	0.00	201404	20140714	20140723	01419055	NORM	POSTED	2015	000012198	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	1,760.00	0.00	201406	20140805	20140818	01419055	NORM	POSTED	2015	000012335	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	**7,760.00**	**5,460.00**																
DAVID WALKER	0.00	92.40	01501033	20140618	20140731	01501033	TRVL	CLOSED	2015	015002284	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DAVID WALKER	**0.00**	**92.40**																
DAWN M ROBINSON	60.48	0.00	01501014	20140708	20140731	01501014	TRVL	CLOSED	2015	015002285	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DAWN M ROBINSON	0.00	58.24	01501019	20140520	20140731	01501019	TRVL	CLOSED	2015	015002285	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DAWN M ROBINSON	**60.48**	**58.24**																
DBQ PROJECT	1,053.00	0.00	2014-07-138	20140728	20140815	01500645	NORM	CLOSED	2015	015003536	20140822	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	EVANSTON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DBQ PROJECT	2,000.00	0.00	2014-07-185	20140731	20140815	01417762	NORM	CLOSED	2015	015003536	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	EVANSTON	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DBQ PROJECT	**3,053.00**	**0.00**																
DEANN M PETERSON	0.00	237.15	01500628	20140406	20140717	01500628	TRVL	POSTED	2015	015001176	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEANN M PETERSON	**0.00**	**237.15**																
DEANNA ALEXANDER	0.00	33.60	01501348	20140523	20140806	01501348	TRVL	CLOSED	2015	015002286	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	FAIRBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEANNA ALEXANDER	**0.00**	**33.60**																
DEBORAH A FORD	0.00	53.20	01501347	20140528	20140806	01501347	TRVL	CLOSED	2015	015002287	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEBORAH A FORD	**0.00**	**53.20**																
DEBORAH F WATKINS BROWN	0.00	89.60	01501486	20140528	20140807	01501486	TRVL	CLOSED	2015	015002288	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH F WATKINS BROWN	0.00	31.36	01501710	20140609	20140815	01501710	TRVL	CLOSED	2015	015003537	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH F WATKINS BROWN	**0.00**	**120.96**																
DEBORAH J BURNS	0.00	24.08	01420938	20140625	20140714	01420938	TRVL	CLOSED	2015	015001013	20140717	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEBORAH J BURNS	**0.00**	**24.08**																
DEBORAH M GREAVES	0.00	29.68	01501346	20140507	20140806	01501346	TRVL	CLOSED	2015	015002289	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH M GREAVES	0.00	78.40	01501351	20140529	20140806	01501351	TRVL	CLOSED	2015	015002289	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH M GREAVES	**0.00**	**108.08**																
DEBORAH R DEJOIE	0.00	97.44	01501490	20140528	20140807	01501490	TRVL	CLOSED	2015	015002290	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH R DEJOIE	**0.00**	**97.44**																
DEBORAH R LEONARDSON	0.00	381.84	01416008	20140517	20140714	01416008	TRVL	CLOSED	2015	015001014	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEBORAH R LEONARDSON	**0.00**	**381.84**																
DECKER EQUIPMENT/SCHOOL FIX	359.90	0.00	81100A	20140806	20140827	01500923	NORM	CLOSED	2015	015004570	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	VASSAR	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DECKER EQUIPMENT/SCHOOL FIX	**359.90**	**0.00**																
DEIDRE D KIEFER	0.00	24.08	01501487	20140523	20140807	01501487	TRVL	CLOSED	2015	015002291	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIDRE D KIEFER	**0.00**	**24.08**																
DEIDRE TOLLIVER	0.00	96.32	01419482	20140612	20140730	01419482	TRVL	CLOSED	2015	015002189	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIDRE TOLLIVER	**0.00**	**96.32**																
DEIRDRE M WATKINS	0.00	154.56	01501341	20140528	20140806	01501341	TRVL	CLOSED	2015	015002292	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIRDRE M WATKINS	**0.00**	**154.56**																
DEKALB CNTY PUBLIC WORKS-SANIT	44,679.72	0.00	18859775	20140721	20140813	01500821	BLKT	POSTED	2015	015003354	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CNTY PUBLIC WORKS-SANIT	**44,679.72**	**0.00**																
DEKALB CO BOARD OF EDUCATION	0.00	-93.21	P-CARD17181	20140626	20140702	01400699	TRVL	CLOSED	2015	015000013	20140703	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	220.00	P-CARD17180	20140626	20140702	01405431	TRVL	CLOSED	2015	015000013	20140703	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	179.97	P-CARD17168	20140630	20140702	01421019	TRVL	CLOSED	2015	015000013	20140703	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	860.64	P-CARD17169	20140630	20140702	01404646	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17170	20140529	20140702	01405529	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17171	20140529	20140702	01405530	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17172	20140630	20140702	01405528	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17173	20140529	20140702	01405531	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17174	20140529	20140702	01406041	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17175	20140529	20140702	01406037	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17176	20140529	20140702	01406040	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17177	20140529	20140702	01406039	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17178	20140529	20140702	01406038	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	154.00	P-CARD17003	20140625	20140630	01404768	TRVL	CLOSED	2015	015000013	20140703	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	365.00	P-CARD17182	20140630	20140708	01421041	TRVL	CLOSED	2015	015000070	20140710	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	723.00	P-CARD17183	20140626	20140708	01418455	TRVL	POSTED	2015	015000070	20140710	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	446.00	P-CARD17184	20140626	20140708	01418823	TRVL	POSTED	2015	015000070	20140710	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	25.00	P-CARD17185	20140626	20140708	01418823	TRVL	POSTED	2015	015000070	20140710	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.00	0.00	01500713	20140721	20140722	01500713	NORM	CLOSED	2015	015001207	20140724	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.99.00.002607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	1,854.16	0.00	01500917	20140724	20140729	01500917	NORM	CLOSED	2015	015002134	20140731	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.53.00.000203.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	5,669.06	0.00	01500917	20140724	20140729	01500917	NORM	CLOSED	2015	015002134	20140731	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750			INSTRUCTIONAL - SUPPLIES (FUND: 203)
DEKALB CO BOARD OF EDUCATION	199.89	0.00	P-CARD17192	20140715	20140731	01500158	TRVL	CLOSED	2015	015002293	20140811	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	199.89	P-CARD17193	20140630	20140731	01409785	TRVL	POSTED	2015	015002293	20140811	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	199.89	P-CARD17194	20140630	20140731	01409783	TRVL	CLOSED	2015	015002293	20140811	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	199.89	P-CARD17195	20140630	20140731	01409787	TRVL	POSTED	2015	015002293	20140811	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	199.89	P-CARD17196	20140630	20140731	01409789	TRVL	POSTED	2015	015002293	20140811	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	292.00	0.00	P-CARD17190	20140715	20140731	01417778	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	292.00	0.00	P-CARD17191	20140715	20140731	01417779	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,728.61	0.00	01500939	20140729	20140731	01500939	NORM	CLOSED	2015	015002295	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	4,344.10	0.00	01500939	20140729	20140731	01500939	NORM	CLOSED	2015	015002295	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	114.30	0.00	01500945	20140729	20140731	01500945	NORM	CLOSED	2015	015002295	20140811	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	911.03	P-CARD17197	20140520	20140731	01418579	TRVL	POSTED	2015	015002293	20140811	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	911.00	P-CARD17198	20140520	20140731	01418578	TRVL	POSTED	2015	015002293	20140811	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,409.68	0.00	P-CARD17210	20140731	20140804	01501181	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17237	20140730	20140805	01405517	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17238	20140730	20140805	01403717	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17239	20140730	20140805	01403718	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17240	20140730	20140805	01403719	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17241	20140730	20140805	01403712	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17242	20140730	20140805	01403709	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17243	20140730	20140805	01403710	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17244	20140730	20140805	01403713	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17245	20140730	20140805	01403714	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17246	20140930	20140805	01403715	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	925.00	0.00	P-CARD17247	20140730	20140805	01403716	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	925.00	P-CARD17248	20140630	20140805	01403723	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	925.00	P-CARD17249	20140630	20140805	01403707	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	925.00	P-CARD17250	20140630	20140805	01403721	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17199	20140707	20140731	01415520	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17200	20140707	20140731	01415522	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17201	20140707	20140731	01415523	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17202	20140707	20140731	01415525	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17203	20140707	20140731	01415527	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17204	20140707	20140731	01416024	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17205	20140707	20140731	01415528	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17206	20140707	20140731	01416026	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17207	20140707	20140731	01415529	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	332.00	0.00	P-CARD17208	20140707	20140731	01416028	TRVL	POSTED	2015	015002293	20140811	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	399.00	0.00	01501091	20140730	20140731	01501091	NORM	CLOSED	2015	015002295	20140811	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	475.00	0.00	P-CARD17189	20140715	20140731	01419176	TRVL	CLOSED	2015	015002293	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000			SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB CO BOARD OF EDUCATION	3,201.63	0.00	01501268	20140804	20140805	01501268	NORM	CLOSED	2015	015002295	20140811	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.60.00.000101.766.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	2,500.00	P-CARD17186	20140630	20140731	01421063	TRVL	CLOSED	2015	015002293	20140811	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	302.35	0.00	01501010	20140729	20140731	01501010	NORM	CLOSED	2015	015002295	20140811	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.00	0.00	01501010	20140729	20140731	01501010	NORM	CLOSED	2015	015002295	20140811	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	258.00	0.00	P-CARD17209	20140731	20140804	01501179	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	258.00	0.00	P-CARD17211	20140731	20140804	01501180	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	87.78	0.00	P-CARD17212	20140731	20140804	01501124	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	77.00	0.00	P-CARD17213	20140731	20140804	01501125	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	87.78	P-CARD17214	20130909	20140804	01403152	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,109.12	0.00	P-CARD17215	20140706	20140804	01402102	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	470.80	0.00	P-CARD17216	20140708	20140804	01402330	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	470.80	0.00	P-CARD17217	20140708	20140804	01402331	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,219.12	0.00	P-CARD17218	20140708	20140804	01402101	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,109.12	0.00	P-CARD17219	20140708	20140804	01402100	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	470.80	0.00	P-CARD17220	20140708	20140804	01402332	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	258.00	0.00	P-CARD17221	20140708	20140804	01403143	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	338.00	P-CARD17222	20130909	20140804	01403139	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	258.00	0.00	P-CARD17223	20140708	20140804	01403145	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	338.00	P-CARD17224	20140630	20140804	01403137	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	258.00	P-CARD17225	20140630	20140804	01403147	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	258.00	0.00	P-CARD17226	20140708	20140804	01403134	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	258.00	0.00	P-CARD17227	20140708	20140804	01403131	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	338.00	P-CARD17228	20140630	20140804	01403141	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	338.00	P-CARD17229	20140630	20140804	01403135	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	306.42	0.00	P-CARD17230	20140708	20140804	01403626	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,072.96	0.00	P-CARD17231	20140708	20140804	01403625	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,030.96	0.00	P-CARD17232	20140708	20140804	01403624	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,072.96	0.00	P-CARD17233	20140708	20140804	01403623	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	315.80	0.00	P-CARD17234	20140708	20140804	01403645	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	228.00	P-CARD17235	20140630	20140804	01403638	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	154.00	0.00	P-CARD17236	20140708	20140805	01403151	TRVL	CLOSED	2015	015002294	20140811	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	380.26	P-CARD17187	20140630	20140731	01414436	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	380.26	0.00	P-CARD17188	20140715	20140731	01414437	TRVL	CLOSED	2015	015002293	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	-52.08	P-CARD17254	20140515	20140813	01413804	TRVL	CLOSED	2015	015003355	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	882.14	P-CARD17273	20140630	20140813	01412600	TRVL	CLOSED	2015	015003355	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	238.00	P-CARD17281	20140630	20140813	01413814	TRVL	CLOSED	2015	015003355	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	-222.13	P-CARD17252	20140626	20140813	01414544	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	514.00	P-CARD17260	20140626	20140813	01417368	TRVL	POSTED	2015	015003355	20140815	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	99.64	P-CARD17284	20140626	20140813	01415515	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	900.84	P-CARD17287	20140626	20140813	01414443	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	837.05	P-CARD17293	20140626	20140813	01414544	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	340.00	0.00	P-CARD17296	20140713	20140813	01417369	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	175.95	0.00	P-CARD17308	20140731	20140813	01416904	TRVL	CLOSED	2015	015003356	20140815	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	-55.36	P-CARD17257	20140307	20140813	01413809	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	-55.36	P-CARD17258	20140304	20140813	01413426	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	-110.88	P-CARD17279	20140304	20140813	01413409	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	-111.65	P-CARD17307	20140630	20140813	01415784	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	795.60	P-CARD17251	20140626	20140813	01415783	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	265.65	P-CARD17253	20140626	20140813	01415784	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	182.00	P-CARD17259	20140626	20140813	01417471	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	452.00	P-CARD17261	20140626	20140813	01417902	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	348.00	P-CARD17262	20140626	20140813	01417906	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	745.64	0.00	P-CARD17263	20140731	20140813	01501185	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	745.64	P-CARD17264	20140630	20140813	01412599	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	745.64	P-CARD17265	20140630	20140813	01412591	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	745.64	0.00	P-CARD17266	20140731	20140813	01501184	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	745.64	P-CARD17267	20140630	20140813	01412587	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	745.64	P-CARD17268	20140630	20140813	01412593	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	752.72	0.00	P-CARD17269	20140731	20140813	01501047	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	814.64	0.00	P-CARD17270	20140731	20140813	01501051	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	814.64	0.00	P-CARD17271	20140731	20140813	01501046	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	814.64	0.00	P-CARD17272	20140731	20140813	01501048	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	756.64	P-CARD17274	20140630	20140813	01412598	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	715.52	0.00	P-CARD17275	20140730	20140813	01501049	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	99.00	P-CARD17280	20140626	20140813	01413876	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	462.50	P-CARD17282	20140626	20140813	01415783	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	139.98	P-CARD17283	20140626	20140813	01413433	TRVL	POSTED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	900.84	P-CARD17285	20140626	20140813	01412253	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	900.84	P-CARD17286	20140626	20140813	01412259	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	900.84	P-CARD17288	20140626	20140813	01412261	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	900.84	P-CARD17289	20140626	20140813	01412255	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	900.84	P-CARD17290	20140626	20140813	01412257	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	900.84	P-CARD17291	20140626	20140813	01412248	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	900.84	P-CARD17292	20140628	20140813	01412251	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	546.24	P-CARD17295	20140626	20140813	01415263	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	340.00	0.00	P-CARD17297	20140731	20140813	01417364	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	340.00	0.00	P-CARD17298	20140731	20140813	01417365	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	340.00	0.00	P-CARD17299	20140731	20140813	01417366	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	340.00	0.00	P-CARD17300	20140731	20140813	01417367	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	433.42	0.00	P-CARD17301	20140731	20140813	01417903	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	433.42	0.00	P-CARD17302	20140731	20140813	01417363	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	433.42	0.00	P-CARD17303	20140731	20140813	01417901	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	348.00	0.00	P-CARD17304	20140731	20140813	01417907	TRVL	POSTED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	524.00	0.00	P-CARD17305	20140731	20140813	01417909	TRVL	CLOSED	2015	015003355	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	476.00	0.00	P-CARD17306	20140731	20140813	01419559	TRVL	CLOSED	2015	015003356	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	745.64	0.00	P-CARD17420	20140804	20140813	01412588	TRVL	CLOSED	2015	015003356	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	720.00	0.00	01501405	20140806	20140815	01501405	NORM	CLOSED	2015	015003539	20140822	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	5,563.99	0.00	01501820	20140814	20140815	01501820	NORM	CLOSED	2015	015003539	20140822	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	447.00	P-CARD17329	20140626	20140818	01413613	TRVL	CLOSED	2015	015003538	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	348.00	P-CARD17330	20140626	20140818	01413799	TRVL	CLOSED	2015	015003538	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	348.00	P-CARD17332	20140626	20140818	01413618	TRVL	CLOSED	2015	015003538	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	348.00	P-CARD17333	20140626	20140818	01413604	TRVL	CLOSED	2015	015003538	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	348.00	P-CARD17334	20140626	20140818	01413795	TRVL	CLOSED	2015	015003538	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,776.31	0.00	01501821	20140814	20140815	01501821	NORM	CLOSED	2015	015003539	20140822	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,461.42	0.00	01501820	20140814	20140815	01501820	NORM	CLOSED	2015	015003539	20140822	School Leadership And Operational Support	679201all	SUMMER ENRICHMENT PROGRAM	201.38.53.00.679201.730.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	879.57	0.00	01501685	20140814	20140815	01501685	NORM	CLOSED	2015	015003539	20140822	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.53.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	613.68	0.00	01501685	20140814	20140815	01501685	NORM	CLOSED	2015	015003539	20140822	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17313	20140626	20140818	01414444	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17314	20140626	20140818	01414545	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.36.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	759.36	P-CARD17315	20140626	20140818	01412059	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	139.99	0.00	01501776	20140813	20140815	01501776	NORM	CLOSED	2015	015003539	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17276	20140626	20140818	01412252	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17277	20140626	20140818	01412256	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17278	20140626	20140818	01412254	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17294	20140626	20140818	01413410	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17309	20140626	20140818	01412260	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17310	20140626	20140818	01412258	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17311	20140626	20140818	01412262	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	245.00	P-CARD17312	20140626	20140818	01412974	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	258.00	P-CARD17316	20140626	20140818	01413434	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	258.00	P-CARD17317	20140626	20140818	01413437	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	258.00	P-CARD17318	20140626	20140818	01413417	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	374.88	P-CARD17319	20140626	20140818	01413409	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	264.00	P-CARD17320	20140626	20140818	01413403	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	264.00	P-CARD17321	20140626	20140818	01413411	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	264.00	0.00	P-CARD17322	20140730	20140818	01413405	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	232.00	P-CARD17323	20140626	20140818	01413399	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	232.00	P-CARD17324	20140626	20140818	01413401	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	232.00	P-CARD17325	20140626	20140818	01413415	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	232.00	P-CARD17326	20140626	20140818	01413413	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	224.00	P-CARD17327	20140626	20140818	01413407	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	537.00	0.00	P-CARD17328	20140731	20140818	01501183	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	348.00	0.00	P-CARD17331	20140730	20140818	01501050	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17335	20140626	20140818	01413435	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17336	20140626	20140818	01413408	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17337	20140626	20140818	01413655	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17338	20140626	20140818	01413414	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17339	20140626	20140818	01413412	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17340	20140626	20140818	01413406	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17341	20140626	20140818	01413404	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17342	20140630	20140818	01413402	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17343	20140626	20140818	01413400	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17344	20140626	20140818	01413416	TRVL	CLOSED	2015	015003538	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	236.82	0.00	01501843	20140814	20140815	01501843	NORM	CLOSED	2015	015003539	20140822	School Leadership And Operational Support	336101854	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.854.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.00	0.00	01501843	20140814	20140815	01501843	NORM	CLOSED	2015	015003539	20140822	School Leadership And Operational Support	336101854	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.61.92.00.336101.854.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	378.72	0.00	01501926	20140819	20140825	01501926	NORM	CLOSED	2015	015004572	20140829	Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,898.43	0.00	01502076	20140821	20140825	01502076	NORM	CLOSED	2015	015004572	20140829	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	20.00	0.00	01502077	20140821	20140825	01502077	NORM	CLOSED	2015	015004572	20140829	Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.00.000101.342.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,047.26	0.00	01501934	20140819	20140825	01501934	NORM	CLOSED	2015	015004572	20140829	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	231.46	0.00	01501934	20140819	20140825	01501934	NORM	CLOSED	2015	015004572	20140829	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	575.46	0.00	01501934	20140819	20140825	01501934	NORM	CLOSED	2015	015004572	20140829	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	50.64	0.00	01501934	20140819	20140825	01501934	NORM	CLOSED	2015	015004572	20140829	Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	237.19	0.00	01502080	20140821	20140825	01502080	NORM	CLOSED	2015	015004572	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,539.57	0.00	01501937	20140819	20140825	01501937	NORM	CLOSED	2015	015004572	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,408.82	0.00	01501937	20140819	20140825	01501937	NORM	CLOSED	2015	015004572	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	822.36	0.00	01501937	20140819	20140825	01501937	NORM	CLOSED	2015	015004572	20140829	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	161.47	0.00	01502085	20140821	20140825	01502085	NORM	CLOSED	2015	015004572	20140829	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,227.16	0.00	01502160	20140822	20140825	01502160	NORM	CLOSED	2015	015004572	20140829	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	35.48	0.00	01502160	20140822	20140825	01502160	NORM	CLOSED	2015	015004572	20140829	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,332.22	0.00	01501948	20140819	20140825	01501948	NORM	CLOSED	2015	015004572	20140829	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,011.63	0.00	01501951	20140819	20140825	01501951	NORM	CLOSED	2015	015004572	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	868.47	0.00	01501964	20140819	20140825	01501964	NORM	CLOSED	2015	015004572	20140829	Curriculum and Instruction	072201all	TITLE IIIA	201.65.53.00.072201.713.1816			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,141.35	0.00	01501964	20140819	20140825	01501964	NORM	CLOSED	2015	015004572	20140829	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,017.64	0.00	01501965	20140819	20140825	01501965	NORM	CLOSED	2015	015004572	20140829	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	P-CARD17348	20140626	20140822	01413823	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	P-CARD17349	20140626	20140822	01413822	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	P-CARD17350	20140626	20140822	01413821	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	P-CARD17351	20140626	20140822	01413813	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	P-CARD17352	20140626	20140822	01413820	TRVL	POSTED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	P-CARD17353	20140626	20140822	01413819	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	417.00	P-CARD17354	20140626	20140822	01413794	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	417.00	P-CARD17355	20140626	20140822	01413606	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	238.00	P-CARD17357	20140626	20140822	01413818	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	238.00	P-CARD17358	20140626	20140822	01413817	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	238.00	P-CARD17359	20140626	20140822	01413816	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	238.00	P-CARD17360	20140626	20140822	01414192	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	P-CARD17361	20140626	20140822	01413815	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	377.00	0.00	P-CARD17362	20140731	20140822	01501126	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	387.00	P-CARD17363	20140626	20140822	01413603	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17364	20140626	20140822	01413802	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17365	20140626	20140822	01413803	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17366	20140626	20140822	01413796	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17367	20140626	20140822	01413612	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17368	20140626	20140822	01413614	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17369	20140626	20140822	01413610	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17370	20140626	20140822	01413801	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17371	20140626	20140822	01413611	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	285.00	P-CARD17372	20140626	20140822	01413797	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	424.08	P-CARD17373	20140626	20140822	01413804	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	330.00	P-CARD17374	20140626	20140822	01413605	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	330.00	P-CARD17375	20140626	20140822	01413800	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	330.00	P-CARD17376	20140626	20140822	01413798	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	330.00	P-CARD17377	20140626	20140822	01413615	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	327.00	P-CARD17379	20140626	20140822	01413607	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	P-CARD17387	20140626	20140822	01413824	TRVL	CLOSED	2015	015004571	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	1,360.50	P-CARD17378	20140626	20140822	01414449	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	173.74	0.00	01502102	20140821	20140825	01502102	NORM	CLOSED	2015	015004572	20140829	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,478.88	0.00	01502104	20140821	20140825	01502104	NORM	CLOSED	2015	015004572	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,325.95	0.00	01502104	20140821	20140825	01502104	NORM	CLOSED	2015	015004572	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,214.38	0.00	01502104	20140821	20140825	01502104	NORM	CLOSED	2015	015004572	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	572.88	0.00	01502104	20140821	20140825	01502104	NORM	CLOSED	2015	015004572	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	500.59	0.00	01502104	20140821	20140825	01502104	NORM	CLOSED	2015	015004572	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	27,329.39	0.00	01502104	20140821	20140825	01502104	NORM	CLOSED	2015	015004572	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,678.56	0.00	01502104	20140821	20140825	01502104	NORM	CLOSED	2015	015004572	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	644.45	0.00	01502104	20140821	20140825	01502104	NORM	CLOSED	2015	015004572	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,230.77	0.00	01502148	20140821	20140825	01502148	NORM	CLOSED	2015	015004572	20140829	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.00	0.00	01502148	20140821	20140825	01502148	NORM	CLOSED	2015	015004572	20140829	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.98.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17346	20140626	20140822	01413436	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	75.00	P-CARD17347	20140626	20140822	01413418	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	366.00	0.00	P-CARD17356	20140731	20140822	01501045	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	602.04	P-CARD17380	20140626	20140822	01413424	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	401.36	P-CARD17381	20140626	20140822	01413809	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	401.36	P-CARD17382	20140626	20140822	01413426	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	346.00	P-CARD17383	20140626	20140822	01413811	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	346.00	P-CARD17384	20140626	20140822	01413806	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	346.00	P-CARD17385	20140626	20140822	01413398	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	312.96	P-CARD17388	20140626	20140822	01413793	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	312.96	P-CARD17389	20140626	20140822	01413859	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	312.96	P-CARD17390	20140626	20140822	01413866	TRVL	CLOSED	2015	015004571	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	264.56	0.00	01502102	20140821	20140825	01502102	NORM	CLOSED	2015	015004572	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,577.61	0.00	01502102	20140821	20140825	01502102	NORM	CLOSED	2015	015004572	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	127.17	0.00	01502149	20140819	20140825	01502149	NORM	CLOSED	2015	015004572	20140829	School Leadership And Operational Support	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.853.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	**149,134.01**	**53,154.75**																
DEKALB COUNTY REVENUE COLLECT	2,536.80	0.00	866633	20140710	20140805	01501335	BLKT	CLOSED	2015	015002223	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	8,969.40	0.00	866634	20140703	20140805	01501335	BLKT	CLOSED	2015	015002224	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	17,757.60	0.00	867939	20140711	20140805	01501335	BLKT	CLOSED	2015	015002225	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	25,730.40	0.00	867997	20140711	20140805	01501335	BLKT	CLOSED	2015	015002226	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	11,596.80	0.00	868316	20140711	20140805	01501335	BLKT	CLOSED	2015	015002227	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	12,684.00	0.00	868545	20140711	20140805	01501335	BLKT	CLOSED	2015	015002228	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	**79,275.00**	**0.00**																
DEKALB COUNTY SCHOOL SYSTEM	0.00	115.50	01420049	20140421	20140702	01420049	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.400.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	339.50	01420049	20140421	20140702	01420049	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.400.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	350.00	01420050	20140430	20140702	01420050	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.400.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	286.50	01420050	20140430	20140702	01420050	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.400.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	50.00	01420884	20140520	20140702	01420884	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.566.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	18.00	01420884	20140520	20140702	01420884	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.566.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	914.75	01420072	20140429	20140702	01420072	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.592.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	558.00	01420072	20140429	20140702	01420072	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.592.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	437.50	01420073	20140514	20140702	01420073	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.592.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	105.00	01420073	20140514	20140702	01420073	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.592.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	126,972.00	712-032014-721	20140312	20140702	01420945	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.721.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	516.90	01419598-1	20140512	20140703	01419598	NORM	CLOSED	2015	015000071	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.03.00.209201.721.4230			INST. STAFF SERVICE - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	206.10	01419598-1	20140512	20140703	01419598	NORM	CLOSED	2015	015000071	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.50.00.209201.721.4230			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	6,632.92	01420917	20140623	20140708	01420917	NORM	CLOSED	2015	015000071	20140710		025203all	SCHOOL IMPROVEMENT 2006-2007	203.56.17.00.025203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	8,898.00	01420917	20140623	20140708	01420917	NORM	CLOSED	2015	015000071	20140710		025203all	SCHOOL IMPROVEMENT 2006-2007	203.56.95.00.025203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	212.50	01420879	20140425	20140715	01420879	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	123.00	01420879	20140425	20140715	01420879	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.527.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	243.75	01420880	20140512	20140715	01420880	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	131.40	01420880	20140512	20140715	01420880	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.527.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	300.00	01420881	20140522	20140715	01420881	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	150.00	01420881	20140522	20140715	01420881	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.527.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	243.75	01420882	20140225	20140715	01420882	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	196.50	01420882	20140225	20140715	01420882	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.527.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	335.50	01417046	20140317	20140715	01417046	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.17.00.530203.585.4217			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	124.50	01417046	20140317	20140715	01417046	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.95.00.530203.585.4217			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	817.75	01417211	20140317	20140715	01417211	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.595.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	2,522.25	0.00	070114	20140701	20140722	01416911	BLKT	CLOSED	2015	015001208	20140724	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	0.00	175.00	201315618	20140310	20140722	01417632	NORM	CLOSED	2015	015001208	20140724	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.56.95.00.613201.745.0000			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	794.75	APRIL2014INVOICE#2	20140522	20140811	01501408	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	392201all	REFUGEE SCHOOL IMPACT GRANT	201.56.95.00.392201.713.1843			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	5,154.00	0.00	MAY2014INVOICE	20140701	20140811	01501408	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	392201all	REFUGEE SCHOOL IMPACT GRANT	201.56.95.00.392201.713.1843			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,695.75	2	20140522	20140806	01500794	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	072201all	TITLE IIIA	201.56.17.00.072201.713.1816			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	472.50	2	20140522	20140806	01500794	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	072201all	TITLE IIIA	201.56.95.00.072201.713.1816			TRANSPORTATION - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	60,000.00	0.00	712-S2014-0001	20140714	20140811	01501407	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	072201all	TITLE IIIA	201.56.95.00.072201.713.1828			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	40,871.68	0.00	712-S2014-0001	20140714	20140811	01501407	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	072201all	TITLE IIIA	201.56.95.00.072201.713.1816			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,031.25	01420028	20140430	20140812	01420028	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.148.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	532.50	01420028	20140430	20140812	01420028	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.148.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	712.50	01420840	20140523	20140812	01420840	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.240.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,900.00	01420840	20140523	20140812	01420840	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.240.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	180.00	01420051	20140416	20140813	01420051	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	400.00	01420051	20140416	20140813	01420051	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	100.00	01420052	20140508	20140813	01420052	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	45.00	01420052	20140508	20140813	01420052	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	25.00	01420053	20140508	20140813	01420053	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	9.00	01420053	20140508	20140813	01420053	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	75.00	01420054	20140508	20140813	01420054	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	27.00	01420054	20140508	20140813	01420054	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	12.50	01420055	20140508	20140813	01420055	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	22.50	01420055	20140508	20140813	01420055	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	87.50	01420056	20140508	20140813	01420056	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	60.00	01420056	20140508	20140813	01420056	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	25.00	01420853	20140602	20140813	01420853	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	15.00	01420853	20140602	20140813	01420853	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	250.00	01420597	20140519	20140812	01420597	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.465.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	81.00	01420597	20140519	20140812	01420597	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.465.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,400.00	01420070	20140515	20140812	01420070	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.17.00.530203.585.4217			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	732.00	01420070	20140515	20140812	01420070	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.95.00.530203.585.4217			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	737.50	01420071	20140527	20140812	01420071	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.17.00.530203.585.4217			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	276.00	01420071	20140527	20140812	01420071	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.95.00.530203.585.4217			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	731.75	01420843	20140528	20140819	01420843	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.262.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	141.00	01420843	20140528	20140819	01420843	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.262.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,199.50	01420075	20140428	20140815	01420075	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.595.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	736.25	01420076	20140505	20140815	01420076	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.595.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	478,924.80	712-042014-734	20140501	20140821	01416886	BLKT	POSTED	2015	015003540	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.56.95.00.050201.795.2824			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	700.00	0.00	01501509	20140701	20140825	01501509	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.278.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	210.00	0.00	01501509	20140701	20140825	01501509	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.278.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,308.25	01420606	20140522	20140822	01420606	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.524.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	421.50	01420606	20140522	20140822	01420606	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.524.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	800.00	01420607	20140529	20140822	01420607	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.524.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	292.50	01420607	20140529	20140822	01420607	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.524.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	397.50	01420067	20140528	20140822	01420067	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.574.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	675.00	01420067	20140528	20140822	01420067	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.574.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,623.00	01420626	20140520	20140822	01420626	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.574.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	994.50	01420626	20140520	20140822	01420626	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.574.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	396.25	01414397 DEC	20140117	20140825	01414397	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	832.50	01414397 DEC	20140117	20140825	01414397	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.50.00.641201.713.1839			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,479.25	01414397 NOV	20131216	20140825	01414397	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	250.00	0.00	01501314	20140701	20140825	01501314	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	217.50	0.00	01501314	20140701	20140825	01501314	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.50.00.641201.713.1839			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	991.75	0.00	01501315	20140701	20140825	01501315	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	625.50	0.00	01501315	20140701	20140825	01501315	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.50.00.641201.713.1839			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	689.50	0.00	01501411	20140710	20140825	01501411	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	304.50	0.00	01501411	20140710	20140825	01501411	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.50.00.641201.713.1839			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	516.75	0.00	01502082	20140701	20140825	01502082	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.721.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	129.00	0.00	01502082	20140701	20140825	01502082	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.50.00.209201.721.4230			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	2,631.25	0.00	712-JULY-2014-051	20140801	20140825	01502083	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.721.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	960.69	0.00	712-JULY-2014-051	20140801	20140825	01502083	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.50.00.209201.721.4230			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	225,843.19	0.00	712-JULY2014-0003	20140812	20140822	01501920	BLKT	POSTED	2015	015004573	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.56.95.00.050201.795.2824			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	478,924.80	0.00	712-072014-734	20140801	20140822	01501920	BLKT	POSTED	2015	015004573	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.56.95.00.050201.795.2824			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	**821,542.36**	**652,107.12**																
DEKALB COUNTY TAX COMMISSIONER	474,983.36	0.00	ACCT 9001	20140820	20140825	01502140	NORM	CLOSED	2015	015004574	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	25.00	0.00	15 221 11 009	20140820	20140825	01502147	NORM	CLOSED	2015	015004575	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	**475,008.36**	**0.00**																
DEKALB HIGH SCHOOL OF TECHNLGY	1,200.00	0.00	08142014	20140814	20140820	01501252	NORM	CLOSED	2015	015003541	20140822	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB HIGH SCHOOL OF TECHNLGY	**1,200.00**	**0.00**																
DEKALB ONLINE ACADEMY			2181401			01407405	BLKT	CLOSED	2015	014023200	20140321	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY			2181402			01407405	BLKT	CLOSED	2015	014023200	20140321	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY		**0.00**																
DELTA EDUCATION LLC DBA	0.00	1,180.84	302500122703	20140616	20140729	01419585	NORM	CLOSED	2015	015002135	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DELTA EDUCATION LLC DBA	511.51	0.00	302500123352	20140709	20140804	01420632	NORM	CLOSED	2015	015002297	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.578.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DELTA EDUCATION LLC DBA	**511.51**	**1,180.84**																
DEMCO INC	0.00	1,680.00	5294759	20140512	20140702	01417518	NORM	CLOSED	2015	000012119	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.147.1750	MADISON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
DEMCO INC	310.37	0.00	5364835	20140807	20140819	01501067	NORM	CLOSED	2015	000012336	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	780.24	0.00	5368827	20140812	20140819	01501226	NORM	CLOSED	2015	000012336	20140822	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	**1,090.61**	**1,680.00**																
DEMETRICE A JENNINGS	0.00	22.40	01419413	20140604	20140731	01419413	TRVL	CLOSED	2015	015002298	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEMETRICE A JENNINGS	**0.00**	**22.40**																
DENEEN P MCBEAN WARNER	0.00	262.08	01500626	20140406	20140717	01500626	TRVL	POSTED	2015	015001177	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DENEEN P MCBEAN WARNER	0.00	75.04	01420681	20140620	20140811	01420681	TRVL	POSTED	2015	015003358	20140815	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DENEEN P MCBEAN WARNER	**0.00**	**337.12**																
DENISE C BELFON GRIER	0.00	122.08	01501342	20140530	20140806	01501342	TRVL	CLOSED	2015	015002299	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DENISE C BELFON GRIER	0.00	117.60	01501705	20140626	20140815	01501705	TRVL	CLOSED	2015	015003542	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DENISE C BELFON GRIER	**0.00**	**239.68**																
DENISE HALL	0.00	272.00	01417502	20140512	20140815	01417502	TRVL	POSTED	2015	015003543	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DENISE HALL	**0.00**	**272.00**																
DEON C QUINN	0.00	102.44	01414232	20140620	20140815	01414232	TRVL	CLOSED	2015	015003544	20140822	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	LITHIA SPRINGS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEON C QUINN	**0.00**	**102.44**																
DEON L KING	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004694	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	**125.00**	**0.00**																
DERICKA Y DELONEY	0.00	196.69	01414350	20140405	20140815	01414350	TRVL	POSTED	2015	015003545	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.526.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DERICKA Y DELONEY	**0.00**	**196.69**																
DERRICK D JOHNSON	112.50	0.00	08222014 ADAMS	20140822	20140827	00000000	DPAY	PAID	2015	015004695	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	**112.50**	**0.00**																
DESIREE CARTER	0.00	72.24	01419447	20140604	20140731	01419447	TRVL	CLOSED	2015	015002300	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DESIREE CARTER	**0.00**	**72.24**																
DESIREE D WOODS	0.00	633.11	01419390	20140606	20140710	01419390	TRVL	CLOSED	2015	015001016	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LILBURN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
DESIREE D WOODS	**0.00**	**633.11**																
DESRA G BROWN	0.00	-338.00	01416012	20140517	20140618	01416012	TRVL	CLOSED	2015	014031316	20140619	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DESRA G BROWN	0.00	338.00	01416012	20140517	20140618	01416012	TRVL	CLOSED	2015	015000035	20140703	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DESRA G BROWN	**0.00**	**0.00**																
DESTINY ACHIEVERS ACADEMY OF	7,375.30	0.00	01501565	20140714	20140815	01501565	NORM	CLOSED	2015	015003546	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DESTINY ACHIEVERS ACADEMY OF	**7,375.30**	**0.00**																
DEVETRA USHERY	0.00	56.00	01419442	20140604	20140731	01419442	TRVL	CLOSED	2015	015002301	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEVETRA USHERY	**0.00**	**56.00**																
DHANANJAY AMIN DBA	0.00	499.25	201401	20130927	20140804	01500216	NORM	CLOSED	2015	015002302	20140811	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DHANANJAY AMIN DBA	**0.00**	**499.25**																
DIAGNOSTICS DIRECT	0.00	617.80	75101	20140611	20140715	01419024	NORM	CLOSED	2015	015001017	20140717	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.53.00.058201.795.2820	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DIAGNOSTICS DIRECT	**0.00**	**617.80**																
DIANNE M SMITH	0.00	880.00	001	20140630	20140729	01416496	BLKT	CLOSED	2015	015002136	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIANNE M SMITH	**0.00**	**880.00**																
DICKERSON COMMUNICATIONS	0.00	11,000.00	2246	20140620	20140717	01500622	BLKT	POSTED	2015	015001178	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	11,000.00	0.00	2254	20140725	20140815	01500622	BLKT	POSTED	2015	015003503	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	**11,000.00**	**11,000.00**																
DIGITAL IMAGING SYSTEMS	0.00	1,260.00	10193	20140619	20140729	01500324	NORM	CLOSED	2015	015002137	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DIGITAL IMAGING SYSTEMS	**0.00**	**1,260.00**																
DIGITAL PROJECTION INC	2,407.00	0.00	9113106136 (ZORA)	20140806	20140815	01501088	NORM	CLOSED	2015	015003548	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	KENNESAW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DIGITAL PROJECTION INC	**2,407.00**	**0.00**																
DILMUS A BENNETT	0.00	78.40	01501037	20140612	20140731	01501037	TRVL	CLOSED	2015	015002303	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DILMUS A BENNETT	**0.00**	**78.40**																
DIONNE L JOHNIGAN	0.00	143.36	01419493	20140612	20140815	01419493	TRVL	POSTED	2015	015003549	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIONNE L JOHNIGAN	**0.00**	**143.36**																
DIRECT SOUTH INC DBA	6,388.00	0.00	70764	20140703	20140715	01417991	NORM	CLOSED	2015	015001018	20140717	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GAINESVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
DIRECT SOUTH INC DBA	**6,388.00**	**0.00**																
DIRK AMES	0.00	718.04	01418229	20140627	20140730	01418229	TRVL	CLOSED	2015	015002190	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIRK AMES	**0.00**	**718.04**																
DISCOUNT SCHOOL SUPPLY	1,512.29	0.00	204604500102	20140716	20140822	01420378	NORM	CLOSED	2015	015004576	20140829	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	**1,512.29**	**0.00**																
DODGE LEARNING RESOURCES	984.27	0.00	80229	20140703	20140812	01418996	NORM	POSTED	2015	000012295	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	34.91	0.00	80232	20140707	20140815	01418996	NORM	POSTED	2015	000012337	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	**1,019.18**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DON P ROBERTS	0.00	451.72	01421055	20131221	20140715	01421055	TRVL	CLOSED	2015	015001019	20140717	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DON P ROBERTS	**0.00**	**451.72**																
DONNA E MORRIS MCBRIDE	0.00	64.96	01418004	20140620	20140815	01418004	TRVL	CLOSED	2015	015003550	20140822	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	STOCKBRIDGE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DONNA E MORRIS MCBRIDE	**0.00**	**64.96**																
DONNA J MCGAULEY	0.00	51.52	01417948	20140618	20140807	01417948	TRVL	CLOSED	2015	015002304	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONNA J MCGAULEY	**0.00**	**51.52**																
DONNA M. KNIGHT	0.00	20.72	01501201	20140519	20140807	01501201	TRVL	CLOSED	2015	015002305	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DONNA M. KNIGHT	0.00	43.68	01501457	20140422	20140807	01501457	TRVL	CLOSED	2015	015002305	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DONNA M. KNIGHT	**0.00**	**64.40**																
DONNA PERMELL	630.00	0.00	6287	20140809	20140815	01501703	BLKT	POSTED	2015	015003551	20140822	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA PERMELL	**630.00**	**0.00**																
DONNA W COFFIELD	0.00	141.68	01501343	20140527	20140806	01501343	TRVL	CLOSED	2015	015002306	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DONNA W COFFIELD	**0.00**	**141.68**																
DONNIE A BRYANT	206.00	0.00	08182014 PVILL/DHHS	20140818	20140827	00000000	DPAY	PAID	2015	015004717	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	**206.00**	**0.00**																
DORIS BEARDSLEY	0.00	2,500.00	0012	20140617	20140806	01411073	NORM	CLOSED	2015	015002307	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DORIS BEARDSLEY	0.00	2,500.00	0020	20140516	20140820	01411073	NORM	CLOSED	2015	015003552	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DORIS BEARDSLEY	**0.00**	**5,000.00**																
DREW ECKL & FARNHAM LLP	0.00	841.05	352562	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,225.90	352563	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,623.40	352564	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	51.00	352565	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	947.75	352566	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	680.19	352567	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	510.60	352569	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	543.00	352570	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	66.60	352573	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,444.50	352586	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	216.50	352590	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	2,116.70	352593	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,268.60	352595	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	477.10	352596	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	787.50	352597	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	17.40	352598	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,133.00	352599	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	2,050.50	352600	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	872.60	352601	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,016.98	352602	20140224	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,484.24	352715	20140225	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	619.21	352716	20140225	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	23.10	352717	20140225	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	974.30	352718	20140225	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	54.00	352719	20140225	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	414.50	352720	20140225	20140717	01500688	BLKT	CLOSED	2015	015001187	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	473.10	352721	20140225	20140717	01500688	BLKT	CLOSED	2015	015001188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	299.60	352722	20140225	20140717	01500688	BLKT	CLOSED	2015	015001188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,618.70	352723	20140225	20140717	01500688	BLKT	CLOSED	2015	015001188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	755.60	352724	20140225	20140717	01500688	BLKT	CLOSED	2015	015001188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	854.75	352725	20140225	20140717	01500688	BLKT	CLOSED	2015	015001188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	2,472.90	352726	20140225	20140717	01500688	BLKT	CLOSED	2015	015001188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	2,171.68	352727	20140225	20140717	01500688	BLKT	CLOSED	2015	015001188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	2,096.25	352728	20140225	20140717	01500688	BLKT	CLOSED	2015	015001188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	**0.00**	**32,202.80**																
DUNBAR ARMORED INC	0.00	44.96	3418330	20140601	20140710	01420944	NORM	POSTED	2015	000012160	20140717	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	**0.00**	**44.96**																
DUNBAR SECURITY PRODUCTS INC	0.00	3,435.29	I0669464	20140610	20140703	01415641	NORM	CLOSED	2015	015000072	20140710	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.95.00.000622.SYS.0000	BALTIMORE	MD	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DUNBAR SECURITY PRODUCTS INC	**0.00**	**3,435.29**																
DUNWOODY HIGH SCHOOL	0.00	710.00	2015-25	20140624	20140812	01501306	NORM	CLOSED	2015	015003360	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	602.00	0.00	2015-47	20140731	20140812	01501308	NORM	CLOSED	2015	015003360	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	120.00	0.00	2015-48	20140731	20140812	01501309	NORM	CLOSED	2015	015003360	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	124.00	0.00	2015-49	20140731	20140812	01501310	NORM	CLOSED	2015	015003360	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	232.50	0.00	2015-50	20140731	20140812	01501311	NORM	CLOSED	2015	015003360	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	**1,078.50**	**710.00**																
DWIGHT CALHOUN DBA	0.00	900.00	42324-2014	20140624	20140729	01419209	NORM	CLOSED	2015	015002138	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	PHENIX CITY	AL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DWIGHT CALHOUN DBA	**0.00**	**900.00**																
DWIGHT CREECY	0.00	39.20	01419435	20140604	20140714	01419435	TRVL	CLOSED	2015	015001020	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DWIGHT CREECY	**0.00**	**39.20**																
DYNAMO PARENTS CLUB INC	1,500.00	0.00	2015-15	20140806	20140812	01501534	NORM	CLOSED	2015	015003361	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DYNAMO PARENTS CLUB INC	**1,500.00**	**0.00**																
E SAM JONES DISTRIBUTORS INC	22.38	0.00	1734697-00	20140807	20140815	01501079	NORM	CLOSED	2015	015003553	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
E SAM JONES DISTRIBUTORS INC	**22.38**	**0.00**																
EAGLE EYE BOOK SHOP	235.00	0.00	314	20140814	20140815	01501422	NORM	CLOSED	2015	015003554	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EAGLE EYE BOOK SHOP	**235.00**	**0.00**																
EAGLE SECURE SHREDDING AND	280.00	0.00	14/7412	20140825	20140826	01501275	NORM	POSTED	2015	015004577	20140829	School Leadership And Operational Support	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EAGLE SECURE SHREDDING AND	**280.00**	**0.00**																
EARTHCHANNEL COMMUNICATIONS	11,485.00	0.00	4528	20140711	20140804	01500910	NORM	CLOSED	2015	015002308	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EARTHCHANNEL COMMUNICATIONS	**11,485.00**	**0.00**																
EARTHGRAINS COMPANY	0.00	10,061.52	202884	20140630	20140702	01420958	BLKT	POSTED	2015	015000031	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	0.00	8,936.68	202886	20140630	20140702	01420958	BLKT	POSTED	2015	015000031	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	0.00	7,204.46	202888	20140630	20140702	01420958	BLKT	POSTED	2015	015000031	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	386.00	0.00	202896	20140708	20140708	01420958	BLKT	POSTED	2015	015000145	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	965.10	0.00	202905	20140717	20140723	01420958	BLKT	POSTED	2015	015001264	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	932.41	0.00	202907	20140723	20140723	01420958	BLKT	POSTED	2015	015001264	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	**2,283.51**	**26,202.66**																
EAST COAST TRANSISTOR	0.00	-1.40	AC1515	20140617	20140702	01419804	NORM	CLOSED	2015	015000015	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	W HEMPSTEAD	NY	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
EAST COAST TRANSISTOR	0.00	5,021.14	A11239	20140611	20140702	01419804	NORM	CLOSED	2015	015000015	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	W HEMPSTEAD	NY	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
EAST COAST TRANSISTOR	**0.00**	**5,019.74**																
EAST SIDE ENTREES INC	0.00	23,662.08	INV000055708	20140613	20140702	01420978	BLKT	CLOSED	2015	015000032	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	WOODBURY	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EAST SIDE ENTREES INC	0.00	47,324.16	INV000055709	20140614	20140702	01420978	BLKT	CLOSED	2015	015000032	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	WOODBURY	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EAST SIDE ENTREES INC	0.00	19,736.64	INV000055762	20140616	20140702	01420978	BLKT	CLOSED	2015	015000032	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	WOODBURY	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EAST SIDE ENTREES INC	**0.00**	**90,722.88**																
EASTERN SMITH	0.00	141.68	01501356	20140523	20140806	01501356	TRVL	CLOSED	2015	015002309	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EASTERN SMITH	**0.00**	**141.68**																
EATON ACADEMY	0.00	4,697.00	2013-581	20140601	20140811	01407674	BLKT	CLOSED	2015	015002310	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EATON ACADEMY	**0.00**	**4,697.00**																
EBONY D BASS	0.00	174.48	01501042	20131002	20140805	01501042	TRVL	CLOSED	2015	015002311	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EBONY D BASS	0.00	271.24	01420249	20140621	20140820	01420249	TRVL	CLOSED	2015	015003555	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.592.1770	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
EBONY D BASS	**0.00**	**445.72**																
EBS HEALTHCARE	0.00	287,509.52	000021458	20140613	20140702	01414400	BLKT	CLOSED	2015	015000016	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WEST CHESTER	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EBS HEALTHCARE	**0.00**	**287,509.52**																
EDGARANNA J BARDWELL	0.00	46.48	01501353	20140430	20140806	01501353	TRVL	CLOSED	2015	015002312	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDGARANNA J BARDWELL	0.00	29.68	01501354	20140519	20140806	01501354	TRVL	CLOSED	2015	015002312	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDGARANNA J BARDWELL	**0.00**	**76.16**																
EDMAT COMPANY	0.00	186.78	10633	20140625	20140702	01420042	NORM	CLOSED	2015	015000017	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	33,086.95	10629	20140624	20140702	01418917	NORM	CLOSED	2015	015000017	20140703	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1828	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EDMAT COMPANY	0.00	646.01	10643	20140630	20140715	01420848	NORM	CLOSED	2015	015001021	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	477.28	10645	20140627	20140731	01420663	NORM	POSTED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	809.70	10646	20140627	20140731	01420662	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	305.73	10647	20140627	20140731	01420661	NORM	POSTED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	198.77	10648	20140627	20140731	01420660	NORM	POSTED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	2,286.05	10649	20140627	20140731	01420667	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	371.78	10650	20140627	20140731	01420666	NORM	POSTED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	822.03	10651	20140627	20140731	01420659	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	1,959.65	0.00	10661	20140722	20140812	01420594	NORM	CLOSED	2015	015003362	20140815	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
EDMAT COMPANY	0.00	4,638.36	10630	20140625	20140815	01420031	NORM	CLOSED	2015	015003556	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.212.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	1,804.61	0.00	10665	20140805	20140822	01420558	NORM	CLOSED	2015	015004578	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	199.92	0.00	10686	20140822	20140827	01420668	NORM	CLOSED	2015	015004578	20140829	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	188.60	0.00	10687	20140822	20140827	01420669	NORM	CLOSED	2015	015004578	20140829	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	**4,152.78**	**43,829.44**																
EDMENTUM HOLDINGS INC	0.00	446.01	INV029509	20140521	20140703	01418021	NORM	CLOSED	2015	015000073	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.147.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	**0.00**	**446.01**																
EDUCATIONAL LANGUAGE LINK LLC	0.00	1,220.00	2014-D0155	20140624	20140710	01401340	BLKT	CLOSED	2015	015001022	20140717	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	0.00	180.00	2014-D0154-SPED	20140624	20140710	01412032	BLKT	POSTED	2015	015001022	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	810.00	0.00	2014-DO157SPED	20140720	20140805	01412032	BLKT	POSTED	2015	015002314	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	500.00	0.00	2014-D0158SPED	20140806	20140820	01412032	BLKT	POSTED	2015	015003557	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	390.00	0.00	2014-D0159SPED	20140806	20140820	01412032	BLKT	POSTED	2015	015003557	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	**1,700.00**	**1,400.00**																
EDUCATIONALLY YOURS LLC	0.00	2,200.00	MS14007	20140530	20140707	01418417	NORM	CLOSED	2015	015000074	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
EDUCATIONALLY YOURS LLC	**0.00**	**2,200.00**																
EDVENTURE GA LLC	700.00	0.00	01419786	20140721	20140722	01419786	TRVL	CLOSED	2015	015001209	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	700.00	0.00	01419877	20140721	20140722	01419877	TRVL	CLOSED	2015	015001209	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	700.00	0.00	01500433	20140821	20140825	01500433	TRVL	CLOSED	2015	015004579	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	700.00	0.00	01500772	20140821	20140825	01500772	TRVL	CLOSED	2015	015004579	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	**2,800.00**	**0.00**																
EDWARD J JOHNSON	0.00	696.00	01420330	20140627	20140820	01420330	TRVL	POSTED	2015	015003558	20140822	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDWARD J JOHNSON	**0.00**	**696.00**																
ELARBEE THOMPSON & TRAPNELL	0.00	546.75	914175	20140531	20140717	01500684	NORM	CLOSED	2015	015001189	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ELARBEE THOMPSON & TRAPNELL	**0.00**	**546.75**																
ELIZABETH A DREWICZ	0.00	130.48	01501202	20140527	20140805	01501202	TRVL	CLOSED	2015	015002315	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ELIZABETH A DREWICZ	0.00	30.80	01501713	20140626	20140815	01501713	TRVL	CLOSED	2015	015003559	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ELIZABETH A DREWICZ	**0.00**	**161.28**																
ELIZABETH E SAMPSON	0.00	347.00	01415252	20140629	20140826	01415252	TRVL	POSTED	2015	015004580	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ELIZABETH E SAMPSON	**0.00**	**347.00**																
ELIZABETH YOUNG	0.00	286.00	01416006	20140517	20140714	01416006	TRVL	CLOSED	2015	015001023	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ELIZABETH YOUNG	**0.00**	**286.00**																
ELKS LODGE #78	300.00	0.00	616	20140701	20140819	01500201	BLKT	POSTED	2015	015003560	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	619	20140801	20140819	01500201	BLKT	POSTED	2015	015003560	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	**600.00**	**0.00**																
EMMANUEL MATHIEU DBA	0.00	1,500.00	1003	20140629	20140820	01501960	NORM	CLOSED	2015	015003561	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EMMANUEL MATHIEU DBA	**0.00**	**1,500.00**																
EMORY PRESBYTERIAN CHURCH	1,225.00	0.00	2014-08	20140715	20140806	01501267	BLKT	POSTED	2015	015002316	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	0.00	1,200.00	2014-7	20140615	20140806	01501267	BLKT	POSTED	2015	015002316	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	**1,225.00**	**1,200.00**																
ENCORE TECHNOLOGY GROUP LLC	0.00	2,189.25	109596	20140630	20140820	01403760	NORM	CLOSED	2015	015003562	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	EASLEY	SC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	**0.00**	**2,189.25**																
ENTERPRISE RENT A CAR	0.00	76.00	6Z3YZD	20140303	20140825	01412324	TRVL	POSTED	2015	015004581	20140829	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENTERPRISE RENT A CAR	**0.00**	**76.00**																
ENTERPRISE UNIFORMS II INC.	0.00	52.00	4032	20140505	20140729	01500325	NORM	CLOSED	2015	015002140	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	0.00	31.50	4034	20140505	20140729	01500325	NORM	CLOSED	2015	015002140	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	**0.00**	**83.50**																
EPS	515.08	0.00	10780746	20140702	20140715	01420842	NORM	CLOSED	2015	015001024	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.240.1770	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	396.40	0.00	10783167	20140712	20140806	01420646	NORM	CLOSED	2015	015002317	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.626.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	0.00	475.20	10772040	20140428	20140812	01417212	NORM	CLOSED	2015	015003363	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.626.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	**911.48**	**475.20**																
EPSTEN GROUP	0.00	1,257.40	2770	20140228	20140729	01500955	NORM	CLOSED	2015	015002141	20140731	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
EPSTEN GROUP	0.00	313.45	2910	20140630	20140729	01500956	NORM	CLOSED	2015	015002141	20140731	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
EPSTEN GROUP	**0.00**	**1,570.85**																
ERIC B ALFORD	262.50	0.00	08152014 ADAMS/DHMS	20140815	20140827	00000000	DPAY	PAID	2015	015004696	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	**262.50**	**0.00**																
ERICA D BURD	0.00	39.20	01500015	20140425	20140707	01500015	TRVL	CLOSED	2015	015000075	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LILBURN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
ERICA D BURD	**0.00**	**39.20**																
ERIN M WARNER	0.00	172.48	01415529	20140427	20140702	01415529	TRVL	POSTED	2015	015000018	20140703	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERIN M WARNER	0.00	150.00	01421056	20140427	20140715	01421056	TRVL	CLOSED	2015	015001025	20140717	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERIN M WARNER	**0.00**	**322.48**																
ERINCORT CONSULTING INC	0.00	1,650.00	203830	20140529	20140710	01417302	NORM	CLOSED	2015	015001026	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.332.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ERINCORT CONSULTING INC	1,770.00	0.00	203877	20140716	20140812	01420830	NORM	CLOSED	2015	015003364	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.178.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ERINCORT CONSULTING INC	1,650.00	0.00	203831	20140807	20140812	01417302	NORM	CLOSED	2015	015003364	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.332.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ERINCORT CONSULTING INC	**3,420.00**	**1,650.00**																
ERNESTINE W COOPER	0.00	28.00	01501716	20140619	20140815	01501716	TRVL	CLOSED	2015	015003563	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ERNESTINE W COOPER	**0.00**	**28.00**																
ERNIE MORRIS ENTERPRISES	60,405.00	0.00	363971-0	20140711	20140804	01418441	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	66,804.00	0.00	363972-0	20140711	20140804	01418442	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	11,767.06	0.00	363973-0	20140711	20140804	01418440	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	79,165.00	0.00	364337-0	20140711	20140804	01418438	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	95,380.00	0.00	366122-0	20140731	20140811	01500351	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.92.00.000101.762.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ERNIE MORRIS ENTERPRISES	267.00	0.00	362596-0	20140707	20140815	01405020	NORM	CLOSED	2015	015003564	20140822	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	11,614.28	0.00	362597-0	20140707	20140815	01404169	NORM	CLOSED	2015	015003564	20140822	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ERNIE MORRIS ENTERPRISES	22,596.00	0.00	363973-1	20140729	20140815	01418440	NORM	CLOSED	2015	015003564	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	500.00	0.00	366312-0	20140807	20140815	01413443	NORM	CLOSED	2015	015003564	20140822	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.04.00.127421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	336.00	0.00	365806-0	20140731	20140825	01500230	NORM	CLOSED	2015	015004582	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	54,680.00	0.00	366123-0	20140814	20140827	01501701	NORM	CLOSED	2015	015004582	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.92.00.000101.762.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ERNIE MORRIS ENTERPRISES	**403,514.34**	**0.00**																
ESTHER M CANTON	0.00	86.80	01501352	20140522	20140806	01501352	TRVL	CLOSED	2015	015002319	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ESTHER M CANTON	**0.00**	**86.80**																
ETA HAND2MIND	3,052.60	0.00	50605058	20140708	20140822	01420538	NORM	CLOSED	2015	000012396	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.133.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	2,081.03	0.00	50607088	20140714	20140822	01420565	NORM	CLOSED	2015	000012396	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	2,861.27	0.00	50607281	20140715	20140822	01420616	NORM	CLOSED	2015	000012396	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	402.72	0.00	50614092	20140808	20140822	01420616	NORM	CLOSED	2015	000012396	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	**8,397.62**	**0.00**																
EVA H RODL	0.00	64.96	01501355	20140523	20140806	01501355	TRVL	CLOSED	2015	015002320	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EVA H RODL	**0.00**	**64.96**																
EVELYN R BARNES	0.00	1,600.00	2014-013	20140615	20140821	01419704	NORM	CLOSED	2015	015003565	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
EVELYN R BARNES	0.00	2,880.00	2014-014	20140628	20140818	01419704	NORM	CLOSED	2015	015003565	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
EVELYN R BARNES	8,000.00	0.00	2014-015	20140807	20140818	01500988	NORM	CLOSED	2015	015003565	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
EVELYN R BARNES	**8,000.00**	**4,480.00**																
EVERGREEN CORPORATION	0.00	37,990.00	017-MLK	20140531	20140729	01500957	NORM	CLOSED	2015	015002142	20140731	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
EVERGREEN CORPORATION	**0.00**	**37,990.00**																
EVERGREEN MARRIOTT CONF RESORT	1,000.00	0.00	00010	20140805	20140811	01501573	NORM	CLOSED	2015	015002321	20140811	Human Resources	095726all	Teacher Banquet Victory Fund	726.38.53.00.095726.SYS.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
EVERGREEN MARRIOTT CONF RESORT	**1,000.00**	**0.00**																
EXEMPLARS	6,825.00	0.00	8083	20140817	20140822	01501237	NORM	CLOSED	2015	000012397	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	UNDERHILL	VT	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EXEMPLARS	**6,825.00**	**0.00**																
FAITH R BUTLER	0.00	40.88	01501358	20140527	20140806	01501358	TRVL	CLOSED	2015	015002322	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FAITH R BUTLER	**0.00**	**40.88**																
FASTENAL COMPANY	1,352.70	0.00	GADEC18995	20140721	20140806	01500087	NORM	CLOSED	2015	000012257	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	WINONA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FASTENAL COMPANY	**1,352.70**	**0.00**																
FERRUN P JOHNSON	0.00	154.74	01419890	20131208	20140807	01419890	TRVL	CLOSED	2015	015002323	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FERRUN P JOHNSON	**0.00**	**154.74**																
FLICK FLACK PRODUCTION INC.	0.00	630.00	32625	20140610	20140715	01420192	NORM	CLOSED	2015	015001027	20140717	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FLICK FLACK PRODUCTION INC.	**0.00**	**630.00**																
FOLLETT LIBRARY RESOURCES	0.00	186.84	381828-4	20140327	20140812	01412455	NORM	POSTED	2015	000012296	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.558.1770	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT LIBRARY RESOURCES	**0.00**	**186.84**																
FOLLETT SCHOOL SOLUTIONS INC	0.00	477.50	393372F-4	20140327	20140702	01413677	NORM	CLOSED	2015	015000019	20140703	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.015.1750	MCHENRY	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	0.00	488.12	393441F-4	20140507	20140702	01413676	NORM	CLOSED	2015	015000019	20140703	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.015.1750	MCHENRY	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	0.00	307.00	395469F	20140407	20140722	01413996	NORM	CLOSED	2015	015001210	20140724	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	348.70	0.00	457182F-6	20140718	20140728	01420653	NORM	CLOSED	2015	015002143	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.716.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	0.00	148,948.75	1132713	20140610	20140729	01500816	NORM	CLOSED	2015	015002143	20140731	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	128,730.82	0.00	1647968A	20140721	20140812	01500348	NORM	CLOSED	2015	015003365	20140815	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	9,469.00	0.00	1680123A	20140804	20140819	01500866	NORM	CLOSED	2015	015003566	20140822	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	280.50	0.00	457168F-0	20140808	20140822	01420577	NORM	CLOSED	2015	015004583	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.340.1750	MCHENRY	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	**138,829.02**	**150,221.37**																
FOREMAN SEELEY FOUNTAIN ARCHIT	2,000.00	0.00	2014-0204	20140708	20140827	01502243	NORM	CLOSED	2015	015004584	20140829	Facilities and Operations	404422all	CEDAR GROVE HS-CAP RENEWAL-COD	422.71.03.00.404422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
FOREMAN SEELEY FOUNTAIN ARCHIT	5,000.00	0.00	2014-0206	20140708	20140827	01502245	NORM	CLOSED	2015	015004584	20140829	Facilities and Operations	102422all	CANBY LANE ES-ADA	422.71.03.00.102422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
FOREMAN SEELEY FOUNTAIN ARCHIT	**7,000.00**	**0.00**																
FOUNDATION CENTER	3,095.00	0.00	NS37196	20140814	20140822	01501758	NORM	CLOSED	2015	015004585	20140829	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOUNDATION CENTER	**3,095.00**	**0.00**																
FOUR SEASONS SPORTS CAMP	0.00	400.00	000649	20140506	20140825	01411201	NORM	CLOSED	2015	015004586	20140829	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	0.00	330.00	0002035	20140331	20140825	01409205	NORM	POSTED	2015	015004586	20140829	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	**0.00**	**730.00**																
FRANCES JARTU WHITE	0.00	109.76	01419440	20140614	20140714	01419440	TRVL	CLOSED	2015	015001028	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FRANCES JARTU WHITE	**0.00**	**109.76**																
FRANCES V MCCOLMAN	0.00	88.48	01501357	20140415	20140806	01501357	TRVL	CLOSED	2015	015002324	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FRANCES V MCCOLMAN	**0.00**	**88.48**																
FREEMAN FORMS & SUPPLIES INC	0.00	1,749.71	690339-0	20140611	20140709	01419862	NORM	CLOSED	2015	000012135	20140710	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	0.00	676.25	691244-0	20140625	20140708	01420720	NORM	CLOSED	2015	000012135	20140710	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	0.00	299.57	686926-0	20140418	20140714	01416684	NORM	CLOSED	2015	000012161	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,639.98	0.00	693154-0	20140728	20140804	01500801	NORM	CLOSED	2015	000012258	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,054.00	0.00	689001-0	20140721	20140811	01418801	NORM	CLOSED	2015	000012258	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
FREEMAN FORMS & SUPPLIES INC	768.73	0.00	692538-0	20140717	20140812	01500421	NORM	CLOSED	2015	000012297	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	4,414.78	0.00	694151-0	20140811	20140820	01501515	NORM	CLOSED	2015	000012338	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	108.00	0.00	692664-0	20140718	20140819	01500590	NORM	CLOSED	2015	000012338	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	185.62	0.00	692664-0	20140718	20140819	01500590	NORM	CLOSED	2015	000012338	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	625.89	0.00	692938-0	20140723	20140815	01500651	NORM	CLOSED	2015	000012338	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	412.82	0.00	694252-0	20140812	20140820	01501610	NORM	CLOSED	2015	000012338	20140822	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.42.60.00.178201.764.1540	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	919.13	0.00	695193-0	20140825	20140827	01502101	NORM	CLOSED	2015	000012398	20140829	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	3,551.00	0.00	694255-0	20140813	20140822	01501611	NORM	CLOSED	2015	000012398	20140829	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	**13,679.95**	**2,725.53**																
FREY SCIENTIFIC	0.00	52.38	202501114813	20140623	20140702	01418071	NORM	CLOSED	2015	000012120	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREY SCIENTIFIC	0.00	2,607.50	302500122838	20140623	20140702	01418071	NORM	CLOSED	2015	000012120	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREY SCIENTIFIC	**0.00**	**2,659.88**																
FULLER HARDWOOD FLOORS INC	720.00	0.00	7772	20140707	20140716	01406683	BLKT	POSTED	2015	015001029	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	3,280.00	0.00	7790	20140724	20140806	01501257	NORM	CLOSED	2015	015002325	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	750.00	0.00	7779	20140711	20140820	01406683	BLKT	POSTED	2015	015003567	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	2,200.00	0.00	7804	20140811	20140820	01406683	BLKT	POSTED	2015	015003567	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	**6,950.00**	**0.00**																
GA TRUCK AND TRAILER LLC	6,768.19	0.00	6498	20140717	20140731	01500760	NORM	CLOSED	2015	015002326	20140811	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	**6,768.19**	**0.00**																
GAIL P MITCHELL	0.00	73.36	01501340	20140522	20140806	01501340	TRVL	CLOSED	2015	015002327	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAIL P MITCHELL	0.00	112.00	01501362	20140227	20140806	01501362	TRVL	CLOSED	2015	015002327	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAIL P MITCHELL	**0.00**	**185.36**																
GALLOPADE INTERNATIONAL	10,294.56	0.00	149555	20140702	20140818	01420619	NORM	CLOSED	2015	000012339	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GALLOPADE INTERNATIONAL	**10,294.56**	**0.00**																
GARY FREEMAN	87.50	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004697	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	**87.50**	**0.00**																
GAS SOUTH LLC	100,121.94	0.00	2049276041JUL2014	20140714	20140724	01500416	BLKT	POSTED	2015	015002144	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	**100,121.94**	**0.00**																
GAYLORD BROS	864.00	0.00	2298306	20140722	20140819	01500591	NORM	CLOSED	2015	015003568	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	SYRACUSE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GAYLORD BROS	96.00	0.00	2303440	20140806	20140822	01500591	NORM	CLOSED	2015	015004587	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	SYRACUSE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GAYLORD BROS	**960.00**	**0.00**																
GC&E SYSTEMS GROUP INC	0.00	52,203.24	0028055-IN	20140423	20140710	01414417	NORM	POSTED	2015	015001030	20140717	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
GC&E SYSTEMS GROUP INC	29,940.63	0.00	0028365-IN	20140731	20140826	01414417	NORM	POSTED	2015	015004588	20140829	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
GC&E SYSTEMS GROUP INC	**29,940.63**	**52,203.24**																
GE CAPITAL DBA MILNER INC	0.00	420.00	60403615	20140312	20140709	01416856	NORM	POSTED	2015	015000077	20140710	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORWALK	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GE CAPITAL DBA MILNER INC	0.00	420.00	60714779	20140511	20140709	00000000	DPAY	PAID	2015	015000077	20140710	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORWALK	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GE CAPITAL DBA MILNER INC	**0.00**	**840.00**																
GEORGIA BUREAU OF INVESTIGATIO	0.00	28,939.50	151-248814	20140601	20140715	01500080	NORM	CLOSED	2015	015001031	20140717	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	20,399.25	0.00	181-249313	20140701	20140731	01500947	NORM	CLOSED	2015	015002328	20140811	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	**20,399.25**	**28,939.50**																
GEORGIA CAMPUS SERVICES INC	0.00	13,625.00	2014-109	20140605	20140710	01500070	NORM	CLOSED	2015	015001032	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	MARTINEZ	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA CAMPUS SERVICES INC	**0.00**	**13,625.00**																
GEORGIA CENTER FOR ASSESSMENT	1,460.00	0.00	TW02749	20140715	20140826	01415908	NORM	CLOSED	2015	015004589	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.525.1750	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
GEORGIA CENTER FOR ASSESSMENT	1,559.40	0.00	072914K	20140819	20140826	01420345	NORM	CLOSED	2015	015004589	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA CENTER FOR ASSESSMENT	**3,019.40**	**0.00**																
GEORGIA CHAPTER OF NIGP	120.00	0.00	2014.0015	20140721	20140811	01501417	NORM	CLOSED	2015	015002329	20140811	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	MACON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CHAPTER OF NIGP	**120.00**	**0.00**																
GEORGIA CHARTER SCHOOLS ASSOC	800.00	0.00	1971-B	20140722	20140815	01501681	NORM	CLOSED	2015	015003569	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA CHARTER SCHOOLS ASSOC	**800.00**	**0.00**																
GEORGIA COMMERCIAL AND	0.00	3,468.00	03131687	20140428	20140806	01417069	BLKT	POSTED	2015	015002330	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	520.00	0.00	03131766	20140727	20140806	01417069	BLKT	POSTED	2015	015002330	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	1,306.63	0.00	03131767	20140727	20140806	01417069	BLKT	POSTED	2015	015002330	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	3,468.00	0.00	03131771	20140728	20140806	01501329	BLKT	POSTED	2015	015002330	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	**5,294.63**	**3,468.00**																
GEORGIA CORRECTIONAL INDUSTRIE	0.00	3,671.40	55154	20140620	20140722	01419868	NORM	CLOSED	2015	015001211	20140724	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	3,320.00	0.00	57119	20140722	20140828	01421093	NORM	CLOSED	2015	015004590	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA CORRECTIONAL INDUSTRIE	5,687.00	0.00	58254	20140806	20140826	01501116	NORM	CLOSED	2015	015004590	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
GEORGIA CORRECTIONAL INDUSTRIE	**9,007.00**	**3,671.40**																
GEORGIA COUNCIL ON ECONOMIC ED	525.00	0.00	01419273	20140721	20140723	01419273	TRVL	CLOSED	2015	015001268	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA COUNCIL ON ECONOMIC ED	525.00	0.00	01419274	20140721	20140723	01419274	TRVL	CLOSED	2015	015001268	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA COUNCIL ON ECONOMIC ED	**1,050.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GEORGIA D LOFTON	0.00	37.52	01500016	20140430	20140707	01500016	TRVL	CLOSED	2015	015000078	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ELLENWOOD	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA D LOFTON	0.00	72.24	01500017	20140528	20140707	01500017	TRVL	CLOSED	2015	015000078	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ELLENWOOD	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA D LOFTON	**0.00**	**109.76**																
GEORGIA DEPARTMENT OF EDUCATIO	0.00	569.86	859830/121010	20130801	20140826	00000000	DPAY	PAID	2015	015004592	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.195.1746	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GEORGIA DEPARTMENT OF EDUCATIO	299.00	0.00	040814	20140819	20140826	00000000	DPAY	PAID	2015	015004591	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.568.1746	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
GEORGIA DEPARTMENT OF EDUCATIO	**299.00**	**569.86**																
GEORGIA DEPARTMENT OF LABOR	27,898.36	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.38.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	5,610.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.42.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	278.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.48.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	3,300.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.46.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	-660.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.52.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	10,148.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.56.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	6,716.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.57.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	-660.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.64.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	1,553.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.70.00.000622.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 622)
GEORGIA DEPARTMENT OF LABOR	**54,183.36**	**0.00**																
GEORGIA DEPARTMENT OF NATURAL	9.11	0.00	01500612	20140715	20140722	01500612	NORM	CLOSED	2015	015001212	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
GEORGIA DEPARTMENT OF NATURAL	**9.11**	**0.00**																
GEORGIA DEPT OF EDUCATION	0.00	250.00	INV-4489	20140617	20140826	01501239	NORM	CLOSED	2015	015004593	20140829	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
GEORGIA DEPT OF EDUCATION	**0.00**	**250.00**																
GEORGIA DUPLICATING PRODUCTS I	0.00	635.29	565526	20140602	20140812	01501161	NORM	CLOSED	2015	015003366	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DUPLICATING PRODUCTS I	**0.00**	**635.29**																
GEORGIA EDUCATIONAL TRAINING	1,200.00	0.00	7814	20140708	20140714	01420346	NORM	CLOSED	2015	015001033	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA EDUCATIONAL TRAINING	**1,200.00**	**0.00**																
GEORGIA HIGH SCHOOL ASSOC	3,860.00	0.00	2015-43	20140715	20140716	01421090	NORM	CLOSED	2015	015001166	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	485.52	0.00	2015-44	20140729	20140812	01501291	NORM	CLOSED	2015	015003367	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	THOMASTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	0.00	375.00	2262714	20140227	20140819	01501752	NORM	CLOSED	2015	015003571	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	**4,345.52**	**375.00**																
GEORGIA HYDRANT SERVICES INC	0.00	550.00	2590	20140619	20140710	01420965	NORM	CLOSED	2015	015001034	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GEORGIA HYDRANT SERVICES INC	1,000.00	0.00	2642	20140807	20140820	01501829	NORM	CLOSED	2015	015003572	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GEORGIA HYDRANT SERVICES INC	**1,000.00**	**550.00**																
GEORGIA POWER	0.00	13,790.14	28427-76007/JUL2014	20140605	20140716	01500249	NORM	CLOSED	2015	015001035	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER	**0.00**	**13,790.14**																
GEORGIA POWER COMPANY	1,289,523.42	0.00	SB29095-46007/JUL14	20140703	20140716	01500330	BLKT	POSTED	2015	015001036	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,297,741.57	0.00	SB20905-46007AUG2014	20140804	20140811	01500330	BLKT	POSTED	2015	015002331	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	**2,587,264.99**	**0.00**																
GEORGIA SCHOOL BOARDS ASSN INC			PFB-2			01413636	TRVL	CLOSED	2015	014032569	20140630	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.36.00.336101.841.1031	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	1,050.40	3623	20140625	20140715	01421080	NORM	CLOSED	2015	015001037	20140717	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	**0.00**	**1,050.40**																
GEORGIA SCHOOL SUPERINTENDENTS	0.00	495.00	PFB-2	20140206	20140717	01413636	TRVL	CLOSED	2015	015001179	20140717	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.36.00.336101.841.1031	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL SUPERINTENDENTS	**0.00**	**495.00**																
GEORGIA STAGE INC	3,105.00	0.00	33264	20140708	20140729	01402723	NORM	CLOSED	2015	015002145	20140731	Facilities and Operations	800422all	LOCAL SCHOOL PRIORITY REQUEST	422.71.05.00.800422.752.0000	DULUTH	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GEORGIA STAGE INC	**3,105.00**	**0.00**																
GEORGIA STATE UNIVERSITY	0.00	974.00	4173A-2014-0001	20140611	20140722	01500207	NORM	CLOSED	2015	015001213	20140724	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIVERSITY	**0.00**	**974.00**																
GEORGIA SUBSEQUENT INJURY TRUS	297,536.08	0.00	01501326	20140710	20140805	01501326	NORM	CLOSED	2015	000012245	20140805	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.02.153101.749.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA SUBSEQUENT INJURY TRUS	**297,536.08**	**0.00**																
GEORGIA TECHNOLOGY AUTHORITY	0.00	913.34	924-644100614	20140613	20140710	01400445	BLKT	CLOSED	2015	015001038	20140717	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	**0.00**	**913.34**																
GERALD CAMBRIDGE	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004698	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	RIVERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GERALD CAMBRIDGE	**125.00**	**0.00**																
GINA CACERES	0.00	70.00	B-1701B	20140331	20140819	01419061	NORM	CLOSED	2015	015003573	20140822	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	MANSFIELD	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GINA CACERES	**0.00**	**70.00**																
GLEN BLANKENSHIP	3,700.00	0.00	2014085	20140801	20140811	01500005	NORM	CLOSED	2015	015002332	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GLEN BLANKENSHIP	**3,700.00**	**0.00**																
GLENDA M BONDS	0.00	305.00	01417358	20140628	20140820	01417358	TRVL	CLOSED	2015	015003574	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GLENDA M BONDS	**0.00**	**305.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GLENN K JEFFERSON	450.00	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004699	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLENN K JEFFERSON	**450.00**	**0.00**																
GLOBAL INDUSTRIES INC	3,013.52	0.00	005362199	20140708	20140804	01418445	NORM	CLOSED	2015	015002333	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	MARLTON	NJ	CAPITAL OUTLAY - BUILDING (FUND: 422)
GLOBAL INDUSTRIES INC	**3,013.52**	**0.00**																
GLOBAL KNOWLEDGE TRAINING LLC			C6UJ9A03BV9M			01500911	NORM	POSTED	2015	000012259	20140811	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	CARY	NC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL KNOWLEDGE TRAINING LLC			C6UJ9A03BV9M			01500911	NORM	POSTED	2015	000012259	20140811	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	CARY	NC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL KNOWLEDGE TRAINING LLC		**0.00**																
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_011	SHADOW ROCK PSYCHED	101.38.95.00.000101.011.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,826.63	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_256	LIVSEY ELEM	101.38.95.00.000101.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_256	LIVSEY ELEM	101.38.95.00.000101.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_260	MCLENDON ELEM	101.38.95.00.000101.260.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,855.33	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_344	ROCKBRIDGE ELEM	101.38.95.00.000101.344.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_344	ROCKBRIDGE ELEM	101.38.95.00.000101.344.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,175.96	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_348	ROWLAND ELEM	101.38.95.00.000101.348.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_348	ROWLAND ELEM	101.38.95.00.000101.348.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	6,571.37	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.95.00.000101.503.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	23,000.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.95.00.000101.503.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,633.83	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_522	CHAMBLEE HIGH	101.38.95.00.000101.522.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_522	CHAMBLEE HIGH	101.38.95.00.000101.522.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,301.68	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_524	FREEDOM MIDDLE	101.38.95.00.000101.524.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_524	FREEDOM MIDDLE	101.38.95.00.000101.524.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_525	CLARKSTON HIGH	101.38.95.00.000101.525.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,579.22	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_526	COLUMBIA MIDDLE	101.38.95.00.000101.526.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_526	COLUMBIA MIDDLE	101.38.95.00.000101.526.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,351.89	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,587.88	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	34,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,752.79	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_529	CROSS KEYS HIGH	101.38.95.00.000101.529.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_529	CROSS KEYS HIGH	101.38.95.00.000101.529.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	7,561.12	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_535	DUNWOODY HIGH	101.38.95.00.000101.535.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	34,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_535	DUNWOODY HIGH	101.38.95.00.000101.535.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_564	MILLER GROVE HIGH	101.38.95.00.000101.564.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	5,679.50	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_567	REDAN HIGH	101.38.95.00.000101.567.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_567	REDAN HIGH	101.38.95.00.000101.567.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,973.66	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_573	DRUID HILLS MIDDLE	101.38.95.00.000101.573.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_573	DRUID HILLS MIDDLE	101.38.95.00.000101.573.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,995.43	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	8,743.84	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	57,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,973.66	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,633.83	0.00	4020	20140716	20140814	01501683	NORM	POSTED	2015	015003501	20140815	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.95.00.000101.584.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.95.00.000101.584.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	**411,197.62**	**0.00**																
GOODHEART-WILLCOX PUBLISHER	1,355.63	0.00	01419960	20140731	20140827	01500655	NORM	CLOSED	2015	015004594	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILLCOX PUBLISHER	1,765.18	0.00	01420040	20140731	20140827	01500654	NORM	CLOSED	2015	015004594	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.009101.525.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILLCOX PUBLISHER	**3,120.81**	**0.00**																
GRAINGER	0.00	13.96	9468738522	20140617	20140710	01419618	NORM	CLOSED	2015	000012162	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
GRAINGER	0.00	60.90	9470343220	20140619	20140710	01419618	NORM	CLOSED	2015	000012162	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
GRAINGER	**0.00**	**74.86**																
GREGORY D KATO	0.00	72.80	01501360	20140528	20140806	01501360	TRVL	CLOSED	2015	015002334	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GREGORY D KATO	**0.00**	**72.80**																
GREGORY D WASHINGTON	0.00	669.52	01418627	20140621	20140815	01418627	TRVL	CLOSED	2015	015003575	20140822	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GREGORY D WASHINGTON	**0.00**	**669.52**																
GUARDIAN PROTECTIVE SERV	2,343.60	0.00	92863	20140705	20140806	01501313	BLKT	CLOSED	2015	015002450	20140811	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,515.40	0.00	92875	20140712	20140806	01501313	BLKT	CLOSED	2015	015002450	20140811	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,515.40	0.00	92892	20140719	20140806	01501313	BLKT	CLOSED	2015	015002450	20140811	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,515.40	0.00	92906	20140726	20140806	01501313	BLKT	CLOSED	2015	015002450	20140811	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,515.40	0.00	92929	20140802	20140815	01501313	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	4,296.60	0.00	92945	20140809	20140815	01501313	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	2,760.00	0.00	92907	20140705	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,864.00	0.00	92908	20140712	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,864.00	0.00	92909	20140719	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,864.00	0.00	92910	20140726	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,864.00	0.00	92930	20140802	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	4,968.00	0.00	92946	20140809	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,312.00	0.00	92950	20140809	20140815	01501336	BLKT	POSTED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	**47,197.80**	**0.00**																
GUILLORY CONSULTING	600.00	0.00	002045	20140710	20140715	01500003	NORM	CLOSED	2015	015001039	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.592.1750	MABLETON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
GUILLORY CONSULTING	**600.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GUITAR CENTER	978.89	0.00	7611998686	20140717	20140728	01420731	NORM	CLOSED	2015	015002146	20140731	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GUITAR CENTER	**978.89**	**0.00**																
GWENDOLYN ALLEN	0.00	156.24	01501359	20140523	20140806	01501359	TRVL	CLOSED	2015	015002335	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GWENDOLYN ALLEN	**0.00**	**156.24**																
GWENDOLYN H PHILLIPS	0.00	26.32	01501361	20140418	20140806	01501361	TRVL	CLOSED	2015	015002336	20140811	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GWENDOLYN H PHILLIPS	**0.00**	**26.32**																
HAIGHT DAVIS & ASSOCIATES INC	2,849.25	0.00	2014-817	20140813	20140820	01501857	NORM	CLOSED	2015	015003577	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	2,119.50	0.00	2014-819	20140813	20140820	01501862	NORM	CLOSED	2015	015003577	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	2,494.00	0.00	2014-818	20140813	20140825	01501975	NORM	CLOSED	2015	015004595	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	**7,462.75**	**0.00**																
HAROLD D MCNALLY & ASSOC INC	900.00	0.00	243052	20140723	20140819	01501753	NORM	CLOSED	2015	015003578	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	KENNESAW	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
HAROLD D MCNALLY & ASSOC INC	**900.00**	**0.00**																
HARRIET L WOODARD	0.00	17.93	01419426	20140604	20140826	01419426	TRVL	CLOSED	2015	015004596	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
HARRIET L WOODARD	**0.00**	**17.93**																
HARRY K WONG PRODUCTIONS INC	493.35	0.00	64309-1	20140702	20140805	01420730	NORM	CLOSED	2015	015002337	20140811	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	MOUNTAIN VIEW	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HARRY K WONG PRODUCTIONS INC	**493.35**	**0.00**																
HARVARD BUSINESS SCHOOL	0.00	18,400.00	158374-1	20140618	20140723	01500769	NORM	CLOSED	2015	015001214	20140724	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	BOSTON	MA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
HARVARD BUSINESS SCHOOL	**0.00**	**18,400.00**																
HASAN KHALIL VANEGAS	0.00	340.04	01415423	20140412	20140813	01415423	TRVL	CLOSED	2015	015003369	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.527.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
HASAN KHALIL VANEGAS	**0.00**	**340.04**																
HEARTLAND PAYMENT SYSTEMS INC	0.00	50.93	HSS0000004368	20140527	20140715	01500195	NORM	POSTED	2015	015001040	20140717	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	0.00	4,500.00	HSS0000005380	20140604	20140729	01419688	NORM	CLOSED	2015	015002147	20140731	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	0.00	81.01	HSS0000005247	20140630	20140814	01500195	NORM	POSTED	2015	015003370	20140815	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	72.88	0.00	HSS0000005673	20140710	20140815	01500195	NORM	POSTED	2015	015003579	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	**72.88**	**4,631.94**																
HEATON ERECTING	770.40	0.00	079537C	20140722	20140820	01501923	NORM	CLOSED	2015	000012340	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	941.60	0.00	079572C	20140729	20140820	01501923	NORM	CLOSED	2015	000012340	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	770.40	0.00	00085	20140819	20140827	01502262	NORM	CLOSED	2015	000012399	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	**2,482.40**	**0.00**																
HEINEMANN	0.00	7,581.60	6334609	20140522	20140715	01418646	NORM	CLOSED	2015	015001041	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.260.1750	PORTMOUTH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
HEINEMANN	2,625.00	0.00	6350274	20140703	20140805	01418898	NORM	CLOSED	2015	015002338	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.215.1750	PORTMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HEINEMANN	8,415.90	0.00	6350304	20140703	20140815	01420825	NORM	POSTED	2015	015003580	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.133.1750	PORTMOUTH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
HEINEMANN	1,031.80	0.00	6357762	20140724	20140815	01500361	NORM	CLOSED	2015	015003580	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	PORTMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HEINEMANN	3,600.00	0.00	97394	20140826	20140827	01500940	NORM	CLOSED	2015	015004597	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	PORTSMOUTH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
HEINEMANN	**15,672.70**	**7,581.60**																
HELAINE WOODS	0.00	3,640.00	01420894	20140630	20140804	01420894	NORM	CLOSED	2015	015002212	20140804	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
HELAINE WOODS	**0.00**	**3,640.00**																
HERFF JONES INC	2,038.00	0.00	343596	20140707	20140812	01420874	NORM	CLOSED	2015	015003371	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HERFF JONES INC	**2,038.00**	**0.00**																
HERMAN THOMPSON	0.00	1,920.00	06160627	20140627	20140702	01400274	NORM	CLOSED	2015	015000020	20140703	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	768.00	0.00	06300711-A	20140711	20140715	01400274	NORM	CLOSED	2015	015001042	20140717	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	960.00	0.00	06300711-B	20140711	20140729	01500862	BLKT	POSTED	2015	015002148	20140731	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	1,920.00	0.00	07140725	20140725	20140730	01500862	BLKT	POSTED	2015	015002148	20140731	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,016.00	0.00	07280808	20140808	20140812	01500862	BLKT	POSTED	2015	015003372	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	**5,664.00**	**1,920.00**																
HEWLETT PACKARD FINANCIAL SERV	398,666.67	0.00	302323818	20140707	20140805	01500991	NORM	CLOSED	2015	015002339	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	MURRAY HILL	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HEWLETT PACKARD FINANCIAL SERV	**398,666.67**	**0.00**																
HJ RUSSELL & COMPANY	0.00	870,594.00	SWD18	20140501	20140716	01500333	NORM	CLOSED	2015	000012163	20140717	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.04.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HJ RUSSELL & COMPANY	0.00	683,977.00	SWD19	20140630	20140825	01502133	NORM	CLOSED	2015	000012400	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.04.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HJ RUSSELL & COMPANY	**0.00**	**1,554,571.00**																
HOLMES MARTIAL ARTS INC	0.00	400.00	7282013	20130728	20140818	01316488	NORM	CLOSED	2015	015003581	20140822	School Leadership And Operational Support	698201all	NARVIE HARRIS ELEMENTARY-SSEDP	201.38.95.00.698201.194.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HOLMES MARTIAL ARTS INC	**0.00**	**400.00**																
HORACE MADDOX TEXTILES	12,180.00	0.00	41648	20140707	20140805	01500972	NORM	CLOSED	2015	015002229	20140805	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
HORACE MADDOX TEXTILES	**12,180.00**	**0.00**																
HUGH M DORSEY II	2,940.00	0.00	10153	20140714	20140825	01502183	NORM	CLOSED	2015	015004598	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	WOODSTOCK	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
HUGH M DORSEY II	990.00	0.00	10154	20140714	20140825	01502183	NORM	CLOSED	2015	015004598	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	WOODSTOCK	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
HUGH M DORSEY II	1,290.00	0.00	10155	20140714	20140825	01502183	NORM	CLOSED	2015	015004598	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	WOODSTOCK	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
HUGH M DORSEY II	**5,220.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
IAT INTERACTIVE LLC	3,700.00	0.00	8698	20140721	20140805	01420088	NORM	CLOSED	2015	015002340	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	MOUNT KISCO	NY	PUPIL SERVICE - OTHER COSTS (FUND: 201)
IAT INTERACTIVE LLC	**3,700.00**	**0.00**																
IBM	0.00	12,178.08	I2462JE	20140501	20140708	01421095	NORM	CLOSED	2015	000012136	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBM	**0.00**	**12,178.08**																
ICN	0.00	2,040.00	ICN2013-142	20130808	20140716	01500248	NORM	CLOSED	2015	000012164	20140717	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.73.01.22.128421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ICN	0.00	10,000.00	ICN2014-009	20140109	20140723	01410074	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.73.01.22.117421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ICN	0.00	13,308.55	ICN2014-045	20140422	20140723	01411304	NORM	POSTED	2015	000012199	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	0.00	140.00	ICN2014-070	20140612	20140722	01500751	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	0.00	160.00	ICN2014-071	20140612	20140722	01500750	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	100.00	0.00	ICN2014-078	20140710	20140722	01500752	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	0.00	460.00	ICN2014-063	20140528	20140729	01500959	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.75.03.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ICN	0.00	1,320.00	ICN2014-069	20140612	20140729	01500958	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ICN	260.00	0.00	ICN2014-076	20140701	20140728	01500839	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	2,148.00	0.00	ICN2014-077	20140701	20140728	01500838	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	500.00	0.00	ICN2014-079	20140710	20140728	01500841	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	900.00	0.00	ICN2014-080	20140710	20140728	01500840	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.73.00.00.512422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	0.00	7,716.20	ICN2014-050	20140422	20140827	01415765	NORM	CLOSED	2015	000012401	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
ICN	8,661.52	0.00	ICN2014-088	20140818	20140825	01501117	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	13,783.64	0.00	ICN2014-089	20140818	20140825	01501118	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	5,213.61	0.00	ICN2014-090	20140818	20140825	01501119	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	8,576.24	0.00	ICN2014-091	20140818	20140825	01501120	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	4,787.59	0.00	ICN2014-092	20140818	20140825	01501146	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,171.00	0.00	ICN2014-087	20140808	20140826	01420905	NORM	CLOSED	2015	000012401	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ICN	360.00	0.00	ICN2014-087	20140808	20140826	01420905	NORM	CLOSED	2015	000012401	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ICN	**46,461.60**	**35,144.75**																
IDENT A KID SERVICES OF AMERIC	240.00	0.00	74850	20140723	20140813	01500359	NORM	CLOSED	2015	015003373	20140815	School Leadership And Operational Support	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000	ST PETERSBURG	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDENT A KID SERVICES OF AMERIC	240.00	0.00	75186	20140731	20140826	01500697	NORM	CLOSED	2015	015004599	20140829	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT A KID SERVICES OF AMERIC	240.00	0.00	75765	20140813	20140827	01501222	NORM	CLOSED	2015	015004599	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT A KID SERVICES OF AMERIC	**720.00**	**0.00**																
IDN ARMSTRONGS INC	1,137.42	0.00	2889959-00	20140724	20140805	01500846	NORM	CLOSED	2015	000012260	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
IDN ARMSTRONGS INC	**1,137.42**	**0.00**																
IMPRINTABLES WAREHOUSE LLC	0.00	479.87	IMPINV00000113378	20140212	20140815	01410925	NORM	CLOSED	2015	015003582	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	MASONTOWN	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
IMPRINTABLES WAREHOUSE LLC	**0.00**	**479.87**																
INFOGRIP INC	0.00	748.00	0057533-IN	20140617	20140702	01420083	NORM	CLOSED	2015	015000021	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	VENTURA	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INFOGRIP INC	**0.00**	**748.00**																
INFORMATION HOUSE	2,662.98	0.00	14081301	20140813	20140820	01501160	NORM	CLOSED	2015	015003583	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
INFORMATION HOUSE	1,331.49	0.00	14081302	20140813	20140820	01501158	NORM	CLOSED	2015	015003583	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
INFORMATION HOUSE	887.66	0.00	14081303	20140813	20140820	01501159	NORM	CLOSED	2015	015003583	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
INFORMATION HOUSE	**4,882.13**	**0.00**																
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_145	CANBY LANE ELEM	101.38.95.00.000101.145.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	23,000.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_176	DRESDEN ELEM	101.38.95.00.000101.176.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_315	PLEASANTDALE ELEM	101.38.95.00.000101.315.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_332	RAINBOW ELEM	101.38.95.00.000101.332.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_345	PRINCETON ELEM	101.38.95.00.000101.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.95.00.000101.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_398	SMOKE RISE ELEM	101.38.95.00.000101.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_420	STONE MTN ELEM	101.38.95.00.000101.420.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.95.00.000101.503.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.95.00.000101.523.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	34,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_525	CLARKSTON HIGH	101.38.95.00.000101.525.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_533	DRUID HILLS HIGH	101.38.95.00.000101.533.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	23,000.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_546	DEKALB ALT.	101.38.95.00.000101.546.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_555	LAKESIDE HIGH	101.38.95.00.000101.555.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	23,000.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_564	MILLER GROVE HIGH	101.38.95.00.000101.564.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	23,000.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_580	STONE MTN HIGH	101.38.95.00.000101.580.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_593	TUCKER HIGH	101.38.95.00.000101.593.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	**287,500.00**	**0.00**																
INTERNATIONAL COMMUNITY SCHOOL	0.00	6,258.20	01420650	20140505	20140715	01420650	NORM	CLOSED	2015	015001043	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	0.00	11,288.62	01420898	20140320	20140715	01420898	NORM	CLOSED	2015	015001043	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	0.00	10,843.08	01417213	20140424	20140805	01417213	NORM	CLOSED	2015	015002341	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	**0.00**	**28,389.90**																
INTERNATIONAL TECHNOLOGY AND	0.00	5,550.00	INV-2015-20898-BB	20140509	20140812	01420092	NORM	CLOSED	2015	015003374	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	RESTON	VA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
INTERNATIONAL TECHNOLOGY AND	0.00	5,650.00	INV-2015-30777-BB	20140505	20140812	01420091	NORM	CLOSED	2015	015003374	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	RESTON	VA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
INTERNATIONAL TECHNOLOGY AND	0.00	2,650.00	INV-2015-4066-BB	20140507	20140812	01420093	NORM	CLOSED	2015	015003374	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	RESTON	VA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
INTERNATIONAL TECHNOLOGY AND	**0.00**	**13,850.00**																
IRIS MORRIS	0.00	282.80	01501426	20140523	20140807	01501426	TRVL	CLOSED	2015	015002342	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
IRIS MORRIS	**0.00**	**282.80**																
IRON MOUNTAIN OFF SITE DATA PR	0.00	1,787.80	400437	20140531	20140805	01404523	BLKT	CLOSED	2015	000012261	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	0.00	1,532.07	445118	20140630	20140805	01404523	BLKT	CLOSED	2015	000012261	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	**0.00**	**3,319.87**																
IXL LEARNING INC	0.00	2,300.00	S256539	20140625	20140804	01420586	NORM	CLOSED	2015	015002343	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.400.1750	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
IXL LEARNING INC	**0.00**	**2,300.00**																
J SCOTT GRAPHICS INC	825.60	0.00	14-267	20140728	20140730	01500213	NORM	CLOSED	2015	015002149	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	ACWORTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
J SCOTT GRAPHICS INC	**825.60**	**0.00**																
JABARI COBB	0.00	63.28	01501367	20140523	20140806	01501367	TRVL	CLOSED	2015	015002344	20140811	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JABARI COBB	**0.00**	**63.28**																
JACQUELINE N MCKNIGHT	0.00	68.88	01501366	20140527	20140806	01501366	TRVL	CLOSED	2015	015002345	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JACQUELINE N MCKNIGHT	**0.00**	**68.88**																
JACQUELINE R BAILEY	0.00	98.56	01500021	20140623	20140708	01500021	TRVL	CLOSED	2015	015000080	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JACQUELINE R BAILEY	**0.00**	**98.56**																
JACQUELINE R PUGH	0.00	73.36	01501425	20140520	20140807	01501425	TRVL	CLOSED	2015	015002346	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JACQUELINE R PUGH	**0.00**	**73.36**																
JACQUELINE S JOHNSON	0.00	405.54	01415419	20140406	20140812	01415419	TRVL	CLOSED	2015	015003375	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.527.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JACQUELINE S JOHNSON	**0.00**	**405.54**																
Jacquelyn A Taylor	0.00	163.52	01500025	20140228	20140708	01500025	TRVL	CLOSED	2015	015000079	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
Jacquelyn A Taylor	0.00	89.04	01500026	20140523	20140708	01500026	TRVL	CLOSED	2015	015000079	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
Jacquelyn A Taylor	**0.00**	**252.56**																
JAMEL K CRAWFORD	0.00	232.40	01500019	20140528	20140708	01500019	TRVL	CLOSED	2015	015000081	20140710	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	0.00	17.76	1501489	20140630	20140807	01501489	TRVL	CLOSED	2015	015002347	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	**0.00**	**250.16**																
JAMES R HEDGER	230.00	0.00	987385	20140808	20140825	01502142	BLKT	POSTED	2015	015004600	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JAMES R HEDGER	115.00	0.00	987386	20140812	20140827	01502142	BLKT	POSTED	2015	015004600	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JAMES R HEDGER	**345.00**	**0.00**																
JAMIE S SHAILER	0.00	138.88	01501427	20140523	20140807	01501427	TRVL	CLOSED	2015	015002348	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JAMIE S SHAILER	**0.00**	**138.88**																
JANA S EVANS	0.00	137.20	01501428	20140530	20140807	01501428	TRVL	CLOSED	2015	015002349	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JANA S EVANS	**0.00**	**137.20**																
JANET STONE	0.00	102.48	01417799	20140508	20140714	01417799	TRVL	CLOSED	2015	015001044	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JANET STONE	0.00	101.36	01418760	20140625	20140812	01418760	TRVL	CLOSED	2015	015003376	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JANET STONE	**0.00**	**203.84**																
JANET TURNER	0.00	64.96	01419450	20140604	20140714	01419450	TRVL	CLOSED	2015	015001045	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JANET TURNER	**0.00**	**64.96**																
JANICE BOYD	0.00	73.92	01419455	20140604	20140714	01419455	TRVL	CLOSED	2015	015001046	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JANICE BOYD	**0.00**	**73.92**																
JANICE R WILKERSON	100.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004700	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	**100.00**	**0.00**																
JANICE V WHITE	30.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004718	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	**30.00**	**0.00**																
JANNA L SESKIN	0.00	87.92	01501371	20140522	20140806	01501371	TRVL	CLOSED	2015	015002350	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JANNA L SESKIN	**0.00**	**87.92**																
JAYSON BLACK	0.00	94.08	01500027	20140528	20140708	01500027	TRVL	CLOSED	2015	015000082	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JAYSON BLACK	**0.00**	**94.08**																
JAZMIN FRANKLIN	0.00	312.64	01414655	20140512	20140714	01414655	TRVL	POSTED	2015	015001047	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JAZMIN FRANKLIN	0.00	-312.64	01414655	20140512	20140714	01414655	TRVL	POSTED	2015	015001047	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JAZMIN FRANKLIN	0.00	312.64	01414655	20140512	20140714	01414655	TRVL	POSTED	2015	015002150	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JAZMIN FRANKLIN	**0.00**	**312.64**																
JENNIFER A MCNULTY	0.00	67.24	01500263	20131122	20140714	01500263	TRVL	CLOSED	2015	015001048	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	0.00	63.14	01500264	20140128	20140714	01500264	TRVL	CLOSED	2015	015001048	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	0.00	54.88	01500265	20140228	20140714	01500265	TRVL	CLOSED	2015	015001048	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	0.00	66.64	01500266	20140430	20140714	01500266	TRVL	CLOSED	2015	015001048	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	**0.00**	**251.90**																
JENNIFER B CROSSON	0.00	23.52	01501485	20140422	20140807	01501485	TRVL	CLOSED	2015	015002351	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JENNIFER B CROSSON	0.00	57.12	01501369	20140523	20140806	01501369	TRVL	CLOSED	2015	015002351	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER B CROSSON	**0.00**	**80.64**																
JENNIFER D MARSHALL	0.00	59.92	01501370	20140521	20140806	01501370	TRVL	CLOSED	2015	015002352	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JENNIFER D MARSHALL	**0.00**	**59.92**																
JENNIFER FLORENCE	0.00	37.52	01500020	20140521	20140708	01500020	TRVL	CLOSED	2015	015000083	20140710	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER FLORENCE	**0.00**	**37.52**																
JENNIFER M JACKSON-ALLEN	0.00	63.28	01410153	20140115	20140714	01410153	TRVL	CLOSED	2015	015001049	20140717	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.33.00.000101.737.7044	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER M JACKSON-ALLEN	**0.00**	**63.28**																
JERRY PATE TURF IRRIGATION INC	879.97	0.00	I3053767	20140716	20140805	01500226	NORM	CLOSED	2015	000012262	20140811	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
JERRY PATE TURF IRRIGATION INC	3,237.09	0.00	I3053858	20140725	20140805	01500748	NORM	CLOSED	2015	000012262	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.63.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
JERRY PATE TURF IRRIGATION INC	2,714.40	0.00	I1725603	20140806	20140812	01500982	NORM	CLOSED	2015	000012298	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JERRY PATE TURF IRRIGATION INC	**6,831.46**	**0.00**																
JERRY TERRELL MYERS	0.00	1,100.00	3268	20140616	20140702	01420095	NORM	CLOSED	2015	015000022	20140703	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.95.00.613201.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JERRY TERRELL MYERS	**0.00**	**1,100.00**																
JESSICA YOUNG	0.00	77.84	01501708	20140626	20140813	01501708	TRVL	CLOSED	2015	015003377	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JESSICA YOUNG	**0.00**	**77.84**																
JOAN LLOYD-GRANSTON	0.00	388.02	01419387	20140606	20140805	01419387	TRVL	POSTED	2015	015002353	20140811	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOAN LLOYD-GRANSTON	**0.00**	**388.02**																
JOANN HARRIS	0.00	34.16	01501368	20140611	20140806	01501368	TRVL	CLOSED	2015	015002354	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOANN HARRIS	**0.00**	**34.16**																
JOANN KONENKAMP	0.00	43.12	01501364	20140523	20140806	01501364	TRVL	CLOSED	2015	015002355	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOANN KONENKAMP	**0.00**	**43.12**																
JOANNE L NEWBY	364.00	0.00	01417777	20140703	20140813	01417777	TRVL	CLOSED	2015	015003378	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOANNE L NEWBY	1,283.10	0.00	01417779	20140703	20140812	01417779	TRVL	CLOSED	2015	015003378	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOANNE L NEWBY	**1,647.10**	**0.00**																
JOEL B THIBODEAUX	0.00	176.40	01500023	20140610	20140708	01500023	TRVL	CLOSED	2015	015000084	20140710	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOEL B THIBODEAUX	0.00	34.72	01417795	20140502	20140714	01417795	TRVL	CLOSED	2015	015001050	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOEL B THIBODEAUX	**0.00**	**211.12**																
JOHN D MEDEARIS	0.00	267.99	01419398	20140605	20140714	01419398	TRVL	CLOSED	2015	015001051	20140717	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	**0.00**	**267.99**																
JOHN DEERE LANDSCAPES INC	0.00	4,917.26	68670605	20140623	20140702	01420511	NORM	POSTED	2015	000012121	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TROY	MI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN DEERE LANDSCAPES INC	4,938.29	0.00	69129914	20140730	20140807	01500979	NORM	CLOSED	2015	000012263	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TROY	MI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN DEERE LANDSCAPES INC	**4,938.29**	**4,917.26**																
JOHN HRUBY	0.00	41.44	01500001	20140504	20140708	01500001	TRVL	CLOSED	2015	015000085	20140710	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOHN HRUBY	**0.00**	**41.44**																
JOHN KEGLER	0.00	182.00	062514Q	20140625	20140714	01414328	BLKT	CLOSED	2015	015001052	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	2,756.00	0.00	072414Q	20140723	20140729	01500425	BLKT	POSTED	2015	015002151	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	1,430.00	0.00	080114Q	20140804	20140813	01500425	BLKT	POSTED	2015	015003379	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	650.00	0.00	080814Q	20140808	20140815	01500425	BLKT	POSTED	2015	015003585	20140822	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	**4,836.00**	**182.00**																
JOHN OATLEY BUILDERS HARDWARE	4,950.00	0.00	77501	20140731	20140815	01500743	NORM	CLOSED	2015	015003586	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN OATLEY BUILDERS HARDWARE	**4,950.00**	**0.00**																
JOHN T CARLTON II	0.00	1,672.74	01420280	20140617	20140722	01420280	TRVL	CLOSED	2015	015001215	20140724	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOHN T CARLTON II	**0.00**	**1,672.74**																
JOHN W WILSON	0.00	631.58	01501044	20131105	20140805	01501044	TRVL	CLOSED	2015	015002356	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ELLENWOOD	CT	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOHN W WILSON	**0.00**	**631.58**																
JOHNETTE C CROWE	0.00	68.32	01501038	20140523	20140805	01501038	TRVL	CLOSED	2015	015002357	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	**0.00**	**68.32**																
JOHNI L CRUSE	0.00	254.00	01500631	20140406	20140722	01500631	TRVL	POSTED	2015	015001216	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOHNI L CRUSE	**0.00**	**254.00**																
JOHNSON CONTROLS INC	2,800.00	0.00	CE10019442	20140702	20140714	01420954	NORM	CLOSED	2015	015001053	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHNSON CONTROLS INC	44,460.00	0.00	00037165239	20140702	20140714	01420795	NORM	CLOSED	2015	015001053	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHNSON CONTROLS INC	**47,260.00**	**0.00**																
JOSE G BOZA	0.00	49.20	01500022	20140606	20140708	01500022	TRVL	CLOSED	2015	015000086	20140710	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSE G BOZA	0.00	99.68	01500024	20140514	20140708	01500024	TRVL	CLOSED	2015	015000086	20140710	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSE G BOZA	**0.00**	**148.88**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JOSHUA HAMILTON GLOSTER	0.00	600.00	01419806-004	20140630	20140702	01419806	BLKT	CLOSED	2015	015000023	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSHUA HAMILTON GLOSTER	0.00	150.00	01419806-005	20140630	20140716	01419806	BLKT	CLOSED	2015	015001054	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSHUA HAMILTON GLOSTER	450.00	0.00	01500081-006	20140708	20140716	01500081	BLKT	CLOSED	2015	015001054	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSHUA HAMILTON GLOSTER	600.00	0.00	01500081-007	20140714	20140722	01500081	BLKT	CLOSED	2015	015001217	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSHUA HAMILTON GLOSTER	600.00	0.00	01500081-008	20140721	20140729	01500081	BLKT	CLOSED	2015	015002152	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSHUA HAMILTON GLOSTER	600.00	0.00	01500081-009	20140730	20140805	01500081	BLKT	CLOSED	2015	015002358	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSHUA HAMILTON GLOSTER	195.00	0.00	-010	20140731	20140815	01501694	NORM	CLOSED	2015	015003587	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSHUA HAMILTON GLOSTER	**2,445.00**	**750.00**																
JOSTENS INC	0.00	133.67	16458648	20140401	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.83	16483200	20140405	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	47.25	16510547	20140411	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	171.00	16536340	20140417	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.85	16539647	20140418	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	13.91	16570678	20140424	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	517.50	16619965	20140505	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	13.90	16650043	20140509	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	2.25	16650140	20140509	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16650145	20140509	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	443.25	16666419	20140513	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	27.81	16666730	20140513	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	16.22	16674174	20140515	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	13.80	16684604	20140516	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16689121	20140517	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	13.98	16689434	20140517	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	15.75	16694230	20140519	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	11.93	16695625	20140520	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16695629	20140520	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16695778	20140520	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	9.29	16711902	20140522	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16715555	20140523	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	11.60	16715864	20140523	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16726341	20140528	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16730942	20140529	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	2.25	16743412	20140602	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	9.00	16745644	20140603	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16749672	20140604	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	18.58	16749675	20140604	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	25.51	16749677	20140604	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	11.25	16752270	20140605	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	15.75	16752275	20140605	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	15.77	16752412	20140605	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16752651	20140605	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	9.29	16752748	20140605	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	11.60	16755397	20140606	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16755399	20140606	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	13.91	16762307	20140610	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	13.50	16767097	20140612	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	16.21	16767688	20140612	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	6.99	16770581	20140613	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	76.50	16782244	20140620	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	13.91	16782315	20140620	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	0.00	16.21	16782320	20140620	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	6.99	0.00	16810611	20140714	20140812	01500009	BLKT	POSTED	2015	015003380	20140815	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	6.99	0.00	16810666	20140714	20140812	01500009	BLKT	POSTED	2015	015003380	20140815	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	15.75	0.00	16810670	20140714	20140812	01500009	BLKT	POSTED	2015	015003380	20140815	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	49.35	0.00	16810676	20140714	20140812	01500009	BLKT	POSTED	2015	015003380	20140815	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	24.46	0.00	16854102	20140811	20140820	01500009	BLKT	POSTED	2015	015003588	20140822	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	27.29	0.00	16854103	20140811	20140820	01500009	BLKT	POSTED	2015	015003588	20140822	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	24.46	0.00	16854110	20140811	20140820	01500009	BLKT	POSTED	2015	015003588	20140822	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	24.69	0.00	16858591	20140814	20140826	01500009	BLKT	POSTED	2015	015004601	20140829	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	**179.98**	**1,822.92**																
JOYCE R WIMBERLY	0.00	98.00	01418757	20140625	20140812	01418757	TRVL	CLOSED	2015	015003381	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JOYCE R WIMBERLY	**0.00**	**98.00**																
JTM FOODGROUP	20,736.00	0.00	389625	20140728	20140811	01500976	BLKT	POSTED	2015	000012284	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	38,240.16	0.00	389705	20140729	20140820	01500976	BLKT	POSTED	2015	000012377	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	**58,976.16**	**0.00**																
JUDY C HOLBROOK	0.00	126.00	01501365	20140523	20140806	01501365	TRVL	CLOSED	2015	015002359	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUDY C HOLBROOK	**0.00**	**126.00**																
JUDY T HAYES	0.00	46.48	01501424	20140521	20140807	01501424	TRVL	CLOSED	2015	015002360	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUDY T HAYES	**0.00**	**46.48**																
JULIA M CLOVER	0.00	50.40	01500018	20140521	20140708	01500018	TRVL	CLOSED	2015	015000088	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JULIA M CLOVER	**0.00**	**50.40**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JULIANNE J BROOMFIELD	0.00	84.00	01501363	20140526	20140806	01501363	TRVL	CLOSED	2015	015002361	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIANNE J BROOMFIELD	**0.00**	**84.00**																
JULIE M FLANAGAN	0.00	28.56	01501423	20140531	20140807	01501423	TRVL	CLOSED	2015	015002362	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JULIE M FLANAGAN	**0.00**	**28.56**																
JUSTIN M GADLAGE	0.00	72.24	01501029	20140528	20140805	01501029	TRVL	CLOSED	2015	015002363	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JUSTIN M GADLAGE	**0.00**	**72.24**																
K 12 TEACHERS ALLIANCE	0.00	3,000.00	01-0212	20140630	20140709	01420605	NORM	CLOSED	2015	015000089	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.523.1750	FRANKFORT	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
K 12 TEACHERS ALLIANCE	**0.00**	**3,000.00**																
K E G PLUMBING & MECHANICAL	0.00	4,500.00	1582	20140610	20140714	01420972	NORM	CLOSED	2015	015001056	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	4,925.00	1710	20140610	20140714	01420976	NORM	CLOSED	2015	015001056	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	16,549.08	0.00	1624	20140818	20140827	01502266	NORM	CLOSED	2015	015004602	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ROCKMART	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	16,100.00	1717	20140616	20140825	01420152	NORM	CLOSED	2015	015004602	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ROCKMART	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
K E G PLUMBING & MECHANICAL	8,100.00	0.00	1850	20140724	20140827	01502241	NORM	CLOSED	2015	015004602	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ROCKMART	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
K E G PLUMBING & MECHANICAL	**24,649.08**	**25,525.00**																
KAFFY RADFORD	0.00	112.00	01419459	20140604	20140714	01419459	TRVL	CLOSED	2015	015001057	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAFFY RADFORD	**0.00**	**112.00**																
KAMAL CARTER	0.00	434.62	01411335	20140406	20140714	01411335	TRVL	POSTED	2015	015001058	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KAMAL CARTER	**0.00**	**434.62**																
KAMARIA SHAURI	0.00	62.72	01419452	20140604	20140714	01419452	TRVL	CLOSED	2015	015001059	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAMARIA SHAURI	**0.00**	**62.72**																
KAMILAH RICHEY-POPE	0.00	44.80	01419436	20140604	20140714	01419436	TRVL	CLOSED	2015	015001060	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAMILAH RICHEY-POPE	**0.00**	**44.80**																
KAPLAN EARLY LEARNING COMPANY	0.00	2,696.72	0003504266	20140630	20140723	01420599	NORM	CLOSED	2015	000012200	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.496.1750	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
KAPLAN EARLY LEARNING COMPANY	2,196.64	0.00	0003515598	20140716	20140812	01420601	NORM	CLOSED	2015	000012299	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
KAPLAN EARLY LEARNING COMPANY	179.13	0.00	0003538961	20140818	20140826	01501512	NORM	POSTED	2015	000012402	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
KAPLAN EARLY LEARNING COMPANY	**2,375.77**	**2,696.72**																
KAREN D ANDERSON	0.00	78.40	01419434	20140604	20140805	01419434	TRVL	CLOSED	2015	015002364	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAREN D ANDERSON	**0.00**	**78.40**																
KAREN D RAVENELL DBA	0.00	1,320.00	17-2013-2014	20140508	20140729	01407565	BLKT	POSTED	2015	015002154	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	0.00	1,100.00	19-2013-2014	20140608	20140729	01500807	BLKT	CLOSED	2015	015002154	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	880.00	0.00	22-2013-2014	20140707	20140729	01500807	BLKT	CLOSED	2015	015002154	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	1,100.00	0.00	23-2013-2014	20140714	20140729	01500807	BLKT	CLOSED	2015	015002154	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	0.00	2,200.00	21-2013-2014	20140628	20140827	01502175	BLKT	POSTED	2015	015004604	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	**1,980.00**	**4,620.00**																
KAREN H BARINEAU	0.00	114.24	01501374	20140523	20140806	01501374	TRVL	CLOSED	2015	015002365	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN H BARINEAU	0.00	33.60	01501706	20140626	20140813	01501706	TRVL	CLOSED	2015	015003382	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN H BARINEAU	**0.00**	**147.84**																
KAREN S ROBERTS	0.00	210.56	01501431	20140523	20140807	01501431	TRVL	CLOSED	2015	015002366	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN S ROBERTS	**0.00**	**210.56**																
KATHERINE WILLIAMS WALKER	0.00	34.72	01417798	20140512	20140714	01417798	TRVL	CLOSED	2015	015001061	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	RUTLEDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHERINE WILLIAMS WALKER	**0.00**	**34.72**																
KATHIE B WISE	0.00	19.04	01500267	20140528	20140714	01500267	TRVL	CLOSED	2015	015001062	20140717	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KATHIE B WISE	**0.00**	**19.04**																
KATHLEEN R DISNEY	2,000.00	0.00	0714	20140728	20140806	01501241	NORM	CLOSED	2015	015002367	20140811	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
KATHLEEN R DISNEY	**2,000.00**	**0.00**																
KATHLEEN S HOWE	0.00	101.84	01414798	20140628	20140820	01414798	TRVL	CLOSED	2015	015003589	20140822	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN S HOWE	**0.00**	**101.84**																
KATHY J SHEESLEY	0.00	89.04	01501429	20140528	20140807	01501429	TRVL	CLOSED	2015	015002368	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATHY J SHEESLEY	**0.00**	**89.04**																
KATHY L CUNNINGHAM	300.00	0.00	01418730	20140713	20140820	01418730	TRVL	POSTED	2015	015003590	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KATHY L CUNNINGHAM	**300.00**	**0.00**																
KATIE M REID	0.00	76.72	01501712	20140624	20140813	01501712	TRVL	CLOSED	2015	015003384	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATIE M REID	**0.00**	**76.72**																
KATRINA E LOWREY	0.00	87.36	01501377	20140528	20140806	01501377	TRVL	CLOSED	2015	015002369	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATRINA E LOWREY	**0.00**	**87.36**																
KEATRA N WRIGHT	0.00	335.28	01417016	20140512	20140714	01417016	TRVL	POSTED	2015	015001063	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KEATRA N WRIGHT	**0.00**	**335.28**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
KEHINDE R BODUNRIN	0.00	95.20	01501988	20140505	20140820	01501988	TRVL	CLOSED	2015	015003591	20140822	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	MILTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
KEHINDE R BODUNRIN	**0.00**	**95.20**																
KEITH E BYRD	350.00	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004701	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEITH E BYRD	**350.00**	**0.00**																
KENDRA D MCCLURE	0.00	179.13	01418571	20140617	20140820	01418571	TRVL	POSTED	2015	015003592	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KENDRA D MCCLURE	**0.00**	**179.13**																
KENDULI I.T. SERVICES	0.00	216.56	0001	20140613	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	171.25	0002	20140619	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	135.63	0003	20140626	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	833.44	0001	20140613	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	808.75	0002	20140619	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	844.37	0003	20140626	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	135.63	0.00	0004	20140703	20140714	01420912	NORM	POSTED	2015	015001064	20140717	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	844.37	0.00	0004	20140703	20140714	01420912	NORM	POSTED	2015	015001064	20140717	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	135.63	0.00	0005	20140710	20140728	01420912	NORM	POSTED	2015	015002155	20140731	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	844.37	0.00	0005	20140710	20140728	01420912	NORM	POSTED	2015	015002155	20140731	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	612.50	0.00	0007	20140724	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	420.00	0.00	0008	20140731	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	612.50	0.00	0007	20140724	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	420.00	0.00	0008	20140731	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	700.00	0.00	0009	20140808	20140813	01420912	NORM	POSTED	2015	015003386	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	700.00	0.00	0009	20140808	20140813	01420912	NORM	POSTED	2015	015003386	20140815	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	**5,425.00**	**3,010.00**																
KENLEYS CATERING & SANDWICH IN	281.78	0.00	73014-2	20140730	20140813	01501012	NORM	POSTED	2015	015003387	20140815	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	476.78	0.00	80414-6	20140804	20140813	01501012	NORM	POSTED	2015	015003387	20140815	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	**758.56**	**0.00**																
KENNESAW STATE UNIVERSITY	695.00	0.00	01419780	20140721	20140722	01419780	TRVL	CLOSED	2015	015001218	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	KENNESAW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KENNESAW STATE UNIVERSITY			01419785			01419785	TRVL	CLOSED	2015	014032370	20140626	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	KENNESAW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KENNESAW STATE UNIVERSITY	**695.00**	**0.00**																
KENNETH CARTWRIGHT	42.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004719	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENNETH CARTWRIGHT	**42.00**	**0.00**																
KENNETH D GILSTRAP	0.00	222.88	01500032	20140529	20140708	01500032	TRVL	CLOSED	2015	015000091	20140710	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	0.00	19.04	01501430	20140624	20140807	01501430	TRVL	CLOSED	2015	015002371	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	**0.00**	**241.92**																
Kenny and Associates Inc.	0.00	2,000.00	CM1265114	20140618	20140702	01420805	BLKT	CLOSED	2015	015000030	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.96.20.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
Kenny and Associates Inc.	0.00	2,000.00	CM1265214	20140625	20140702	01420805	BLKT	CLOSED	2015	015000030	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.96.20.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
Kenny and Associates Inc.	2,800.00	0.00	CM1265314	20140709	20140825	01500092	BLKT	POSTED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
Kenny and Associates Inc.	3,500.00	0.00	CM1265414	20140710	20140825	01500092	BLKT	POSTED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
Kenny and Associates Inc.	1,500.00	0.00	CM1265514	20140718	20140825	01500092	BLKT	POSTED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
Kenny and Associates Inc.	3,000.00	0.00	CM1265614	20140723	20140825	01500092	BLKT	POSTED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
Kenny and Associates Inc.	2,200.00	0.00	CM1265714	20140805	20140825	01500092	BLKT	POSTED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
Kenny and Associates Inc.	**13,000.00**	**4,000.00**																
KEVIN E DILLARD	0.00	127.68	01501028	20140520	20140805	01501028	TRVL	CLOSED	2015	015002372	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN E DILLARD	0.00	100.80	01501123	20140530	20140805	01501123	TRVL	CLOSED	2015	015002372	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN E DILLARD	**0.00**	**228.48**																
KEVIN L GRAHAM	162.50	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004702	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEVIN L GRAHAM	**162.50**	**0.00**																
KEVIN SCHORNHORST	677.25	0.00	KS0080414	20140808	20140813	01500429	BLKT	POSTED	2015	015003388	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	**677.25**	**0.00**																
KIANA L KING	0.00	65.52	01501378	20140522	20140806	01501378	TRVL	CLOSED	2015	015002373	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIANA L KING	**0.00**	**65.52**																
KIDD & ASSOCIATES	0.00	61,063.80	K20805	20140609	20140702	01420960	NORM	CLOSED	2015	015000024	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.01.00.002422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	0.00	5,200.00	K20806	20140609	20140702	01420959	NORM	CLOSED	2015	015000024	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	9,441.94	0.00	K20822	20140811	20140825	01501932	NORM	CLOSED	2015	015004605	20140829	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDD & ASSOCIATES	8,758.56	0.00	K20821	20140811	20140825	01502059	NORM	CLOSED	2015	015004605	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	70,336.00	0.00	K20824	20140811	20140825	01420500	NORM	CLOSED	2015	015004605	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	22,816.00	0.00	K20825	20140811	20140825	01420501	NORM	CLOSED	2015	015004605	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	**111,352.50**	**66,263.80**																
KIM C COLOSSALE	200.72	0.00	01419557	20140711	20140826	01419557	TRVL	CLOSED	2015	015004606	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KIM C COLOSSALE	**200.72**	**0.00**																
KIM D SMITH	0.00	89.60	01501026	20140520	20140805	01501026	TRVL	CLOSED	2015	015002374	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIM D SMITH	**0.00**	**89.60**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
KIM M WOFFORD	0.00	18.48	01501379	20140417	20140806	01501379	TRVL	CLOSED	2015	015002375	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIM M WOFFORD	**0.00**	**18.48**																
KIMBERLY D KESSINGER	0.00	128.24	01500028	20140527	20140715	01500028	TRVL	CLOSED	2015	015001065	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D KESSINGER	**0.00**	**128.24**																
KIMBERLY D SKALKU	0.00	74.48	01501376	20140521	20140806	01501376	TRVL	CLOSED	2015	015002376	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY D SKALKU	**0.00**	**74.48**																
KIMBERLY L CLARK	0.00	64.40	01501717	20140623	20140813	01501717	TRVL	CLOSED	2015	015003389	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY L CLARK	**0.00**	**64.40**																
KIMBERLY V BURGAN	0.00	96.88	01501375	20140523	20140806	01501375	TRVL	CLOSED	2015	015002377	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY V BURGAN	**0.00**	**96.88**																
KIMBERLYNN H WESTON	0.00	61.60	01420677	20140619	20140813	01420677	TRVL	POSTED	2015	015003390	20140815	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLYNN H WESTON	**0.00**	**61.60**																
KING TREE EXPERTS INC	2,850.00	0.00	10062	20140806	20140820	01501255	NORM	CLOSED	2015	015003593	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	**2,850.00**	**0.00**																
KIVA S FULTON	24.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004720	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	**24.00**	**0.00**																
KIZZY BESS	751.10	0.00	01416901	20140703	20140730	01416901	TRVL	CLOSED	2015	015002191	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	BETHLEHEM	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIZZY BESS	0.00	31.36	01419490	20140609	20140730	01419490	TRVL	CLOSED	2015	015002191	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	BETHLEHEM	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIZZY BESS	**751.10**	**31.36**																
KLEIN CONTRACTING CORP	146,397.60	0.00	1-THS	20140704	20140722	01500329	NORM	CLOSED	2015	000012201	20140724	Facilities and Operations	333422all	TOWERS HS - CAPITAL RENEWAL	422.71.04.00.333422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KLEIN CONTRACTING CORP	583,494.30	0.00	2-THS 333	20140731	20140812	01501660	NORM	CLOSED	2015	000012300	20140815	Facilities and Operations	333422all	TOWERS HS - CAPITAL RENEWAL	422.71.04.00.333422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KLEIN CONTRACTING CORP	**729,891.90**	**0.00**																
KNOX PHILLIPS	0.00	206.32	01501043	20140208	20140805	01501043	TRVL	POSTED	2015	015002378	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KNOX PHILLIPS	**0.00**	**206.32**																
KRISTIE A FOUNTAIN	0.00	44.80	01500029	20140530	20140715	01500029	TRVL	CLOSED	2015	015001066	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	0.00	73.36	01500030	20140515	20140715	01500030	TRVL	CLOSED	2015	015001066	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	0.00	56.00	01419421	20140604	20140714	01419421	TRVL	CLOSED	2015	015001066	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KRISTIE A FOUNTAIN	**0.00**	**174.16**																
KRISTINA WEAVER	20.00	0.00	07172014	20140717	20140827	01502230	NORM	CLOSED	2015	015004607	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KRISTINA WEAVER	**20.00**	**0.00**																
KRISTINE H LEBBOS	0.00	116.48	01501344	20140528	20140806	01501344	TRVL	CLOSED	2015	015002379	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KRISTINE H LEBBOS	**0.00**	**116.48**																
KRYSTLE N GARDNER	0.00	44.80	01419439	20140604	20140714	01419439	TRVL	CLOSED	2015	015001067	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KRYSTLE N GARDNER	**0.00**	**44.80**																
LABCORP	0.00	900.00	87258847	20140628	20140714	01416778	BLKT	POSTED	2015	000012165	20140717	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	0.00	34.00	44242114	20140503	20140730	01500326	NORM	CLOSED	2015	000012225	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LABCORP	1,050.00	0.00	45219808	20140802	20140813	01416778	BLKT	POSTED	2015	000012301	20140815	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	**1,050.00**	**934.00**																
LACANMAREN SHINHOSTER	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004703	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	**125.00**	**0.00**																
LAKESHORE LEARNING MATERIALS	0.00	1,159.83	3463950614	20140618	20140702	01420034	NORM	CLOSED	2015	000012122	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.225.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	57.15	3465000614	20140618	20140702	01420044	NORM	CLOSED	2015	000012122	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	961.82	2972360514	20140522	20140708	01418023	NORM	CLOSED	2015	000012137	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	4,448.28	2972370514	20140522	20140708	01418022	NORM	CLOSED	2015	000012137	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	3,750.60	3013510514	20140523	20140708	01418020	NORM	CLOSED	2015	000012137	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.147.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	252.91	2415470414	20140424	20140708	01416243	NORM	POSTED	2015	000012137	20140710	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	0.00	492.04	2133880414	20140423	20140715	01415493	NORM	CLOSED	2015	000012166	20140717	Facilities and Operations	763201all	DUAL IMMERSION GRANT	201.38.53.00.763201.113.1937	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	2,274.26	3662520614	20140630	20140714	01420576	NORM	CLOSED	2015	000012166	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	1,355.37	3584630614	20140626	20140714	01420380	NORM	CLOSED	2015	000012166	20140717	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	2,638.99	3584640614	20140626	20140714	01420377	NORM	CLOSED	2015	000012166	20140717	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	1,712.85	3584660614	20140630	20140714	01420382	NORM	CLOSED	2015	000012166	20140717	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	109.98	0.00	3722000714	20140703	20140717	01420924	NORM	CLOSED	2015	000012202	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	287.40	0.00	3722060714	20140707	20140722	01420931	NORM	CLOSED	2015	000012202	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	107.93	0.00	3722080714	20140707	20140722	01420930	NORM	CLOSED	2015	000012202	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	49.98	0.00	3722100714	20140703	20140717	01420926	NORM	CLOSED	2015	000012202	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	1,030.05	3424280614	20140617	20140729	01419789	NORM	CLOSED	2015	000012226	20140731	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	CARSON	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LAKESHORE LEARNING MATERIALS	2,852.57	0.00	3722040714	20140708	20140728	01420936	NORM	CLOSED	2015	000012226	20140731	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	136.76	3662440614	20140630	20140805	01420568	NORM	CLOSED	2015	000012264	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	119.96	0.00	3722150714	20140703	20140807	01420918	NORM	CLOSED	2015	000012264	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,999.97	0.00	3722020714	20140711	20140805	01420937	NORM	CLOSED	2015	000012264	20140811	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	480.56	0.00	3662750714	20140701	20140818	01420559	NORM	CLOSED	2015	000012341	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,377.27	0.00	3852080714	20140711	20140815	01420554	NORM	CLOSED	2015	000012341	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LAKESHORE LEARNING MATERIALS	996.41	0.00	3697230714	20140702	20140815	01420726	NORM	CLOSED	2015	000012341	20140822	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	781.54	0.00	4735210814	20140815	20140827	01501211	NORM	CLOSED	2015	000012403	20140829	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	**10,163.57**	**20,270.91**																
LAKESIDE HIGH SCHOOL	0.00	216.00	2015-17	20140624	20140813	01501299	NORM	CLOSED	2015	015003391	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LAKESIDE HIGH SCHOOL	0.00	396.00	2015-18	20140624	20140813	01501300	NORM	CLOSED	2015	015003391	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LAKESIDE HIGH SCHOOL	0.00	110.00	2015-19	20140624	20140813	01501301	NORM	CLOSED	2015	015003391	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LAKESIDE HIGH SCHOOL	**0.00**	**722.00**																
LAKWANZA FIELDS	169.92	0.00	01418558	20140702	20140820	01418558	TRVL	CLOSED	2015	015003594	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LAKWANZA FIELDS	**169.92**	**0.00**																
LALITA KARPEN	0.00	112.56	01419469	20140604	20140714	01419469	TRVL	CLOSED	2015	015001068	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LALITA KARPEN	**0.00**	**112.56**																
LAND O LAKES INC	30,816.48	0.00	2513735	20140725	20140731	01500977	BLKT	POSTED	2015	015002469	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	**30,816.48**	**0.00**																
LANGUAGE LINE SERVICES	0.00	732.45	3401640	20140630	20140723	01401495	BLKT	CLOSED	2015	000012203	20140724	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DALLAS	TX	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	853.20	0.00	3420075	20140731	20140819	01500799	BLKT	POSTED	2015	000012342	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DALLAS	TX	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	**853.20**	**732.45**																
LARRY ELLERBE	0.00	212.80	01500042	20140531	20140708	01500042	TRVL	CLOSED	2015	015000092	20140710	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LARRY ELLERBE	**0.00**	**212.80**																
LASHAWN D WHITE	0.00	43.68	01500033	20140530	20140715	01500033	TRVL	CLOSED	2015	015001069	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	0.00	68.88	01500034	20140516	20140715	01500034	TRVL	CLOSED	2015	015001069	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	0.00	56.00	01500035	20140224	20140715	01500035	TRVL	CLOSED	2015	015001069	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	0.00	116.48	01419468	20140604	20140714	01419468	TRVL	CLOSED	2015	015001069	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LASHAWN D WHITE	**0.00**	**285.04**																
LATIQUA THOMAS	27.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004721	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	**27.00**	**0.00**																
LATONYA G BROWN	0.00	70.00	01500036	20140529	20140715	01500036	TRVL	CLOSED	2015	015001070	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATONYA G BROWN	0.00	70.56	01500037	20140513	20140715	01500037	TRVL	CLOSED	2015	015001070	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATONYA G BROWN	0.00	60.48	01419430	20140604	20140714	01419430	TRVL	CLOSED	2015	015001070	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LATONYA G BROWN	**0.00**	**201.04**																
LATOYA D CARMICHAEL	0.00	156.49	01413100	20140512	20140813	01413100	TRVL	POSTED	2015	015003392	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.235.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LATOYA D CARMICHAEL	**0.00**	**156.49**																
LAURA G KURANDA	0.00	89.04	01501385	20140520	20140806	01501385	TRVL	CLOSED	2015	015002380	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAURA G KURANDA	0.00	76.72	01501459	20140430	20140807	01501459	TRVL	CLOSED	2015	015002380	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAURA G KURANDA	**0.00**	**165.76**																
LAURA M MANTRONE	0.00	74.48	01501721	20140626	20140813	01501721	TRVL	CLOSED	2015	015003393	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAURA M MANTRONE	**0.00**	**74.48**																
LAURA W CRATE	0.00	339.19	01417593	20140501	20140807	01417593	TRVL	CLOSED	2015	015002381	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA W CRATE	0.00	51.52	01417947	20140618	20140807	01417947	TRVL	CLOSED	2015	015002381	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA W CRATE	**0.00**	**390.71**																
LAUREL HEIGHTS HOSPITAL	4,400.00	0.00	513100164/0614DGW	20140701	20140729	01500811	BLKT	POSTED	2015	015002156	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAUREL HEIGHTS HOSPITAL	2,200.00	0.00	513100172//0714DGW	20140805	20140818	01500811	BLKT	POSTED	2015	015003595	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAUREL HEIGHTS HOSPITAL	**6,600.00**	**0.00**																
LAUREL J HUDSON	0.00	39.20	01501381	20140522	20140806	01501381	TRVL	CLOSED	2015	015002382	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAUREL J HUDSON	**0.00**	**39.20**																
LAWN PRO LANDSCAPE INC	1,300.00	0.00	75285	20140805	20140825	01501689	NORM	CLOSED	2015	015004608	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LAWN PRO LANDSCAPE INC	1,210.00	0.00	75286	20140805	20140825	01501690	NORM	CLOSED	2015	015004608	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LAWN PRO LANDSCAPE INC	1,350.00	0.00	75287	20140805	20140825	01501692	NORM	CLOSED	2015	015004608	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LAWN PRO LANDSCAPE INC	**3,860.00**	**0.00**																
LEADERSHIP PREPARATORY	0.00	10,345.68	01420651	20140424	20140715	01420651	NORM	CLOSED	2015	015001071	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
LEADERSHIP PREPARATORY	14,356.02	0.00	01501529	20140714	20140815	01501529	NORM	CLOSED	2015	015003596	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
LEADERSHIP PREPARATORY	**14,356.02**	**10,345.68**																
LEARNING ALLY INC	0.00	3,000.00	28807	20140603	20140702	01419222	NORM	CLOSED	2015	015000025	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	PRINCETON	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING ALLY INC	**0.00**	**3,000.00**																
LEARNING LABS INC	0.00	5,843.97	16618	20140501	20140813	01410939	NORM	CLOSED	2015	000012302	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	0.00	4,350.00	16895	20140214	20140813	01410937	NORM	CLOSED	2015	000012302	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	0.00	783.00	16896	20140421	20140813	01410928	NORM	CLOSED	2015	000012302	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	2,808.00	0.00	16905	20140813	20140815	01410926	NORM	CLOSED	2015	000012343	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	3,750.00	0.00	16900	20140808	20140825	01500218	NORM	CLOSED	2015	000012404	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	CALHOUN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING LABS INC	**6,558.00**	**10,976.97**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LEARNING RESOURCES INC	0.00	176.87	1982355	20140630	20140819	01420928	NORM	CLOSED	2015	000012344	20140822	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING RESOURCES INC	**0.00**	**176.87**																
LEARNING ZONEXPRESS INC	437.02	0.00	308123	20140808	20140826	01501247	NORM	CLOSED	2015	015004609	20140829	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING ZONEXPRESS INC	**437.02**	**0.00**																
LEGO EDUCATION	0.00	434.04	493427-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493438-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493438-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493442-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493442-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493452-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493452-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493453-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493453-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493455-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493455-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493456-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493456-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493457-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493457-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493458-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493458-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493459-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493459-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493461-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493461-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493464-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493464-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493465-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493465-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493467-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493467-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493468-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493468-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493469-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493469-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493470-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493470-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	494272-1	20131011	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	494272-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	8,809.57	0.00	1165033578	20140811	20140813	01420488	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	1,183.81	0.00	1165033926	20140806	20140813	01420365	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	4,967.55	1190043605	20140625	20140813	01420349	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	4,608.07	1190043606	20140625	20140813	01420364	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	353.37	1190043607	20140625	20140813	01420355	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	750.37	1190043608	20140625	20140813	01420358	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	12,000.00	1190043803	20140623	20140813	01420090	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	PITTSBURGE	KS	PUPIL SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	13,076.25	1190044600	20140627	20140813	01420360	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	7,245.55	0.00	1190049515	20140722	20140813	01420361	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	782.75	1190043609	20140625	20140818	01420366	NORM	CLOSED	2015	015003597	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	3,747.20	1190044601	20140627	20140818	01420366	NORM	CLOSED	2015	015003597	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	**17,238.93**	**58,281.28**																
LENISERA L BARNES BODISON	0.00	94.08	01420678	20140620	20140813	01420678	TRVL	POSTED	2015	015003395	20140815	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LENISERA L BARNES BODISON	**0.00**	**94.08**																
LEON H GLAESER	0.00	498.96	01501015	20140630	20140805	01501015	TRVL	CLOSED	2015	015002383	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	**0.00**	**498.96**																
LERLEAN N JOHNSON	0.00	269.08	01415413	20140412	20140714	01415413	TRVL	CLOSED	2015	015001072	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LERLEAN N JOHNSON	**0.00**	**269.08**																
LETITIA V SMITH	0.00	103.62	01414109	20140319	20140714	01414109	TRVL	CLOSED	2015	015001073	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.546.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LETITIA V SMITH	**0.00**	**103.62**																
LETORIA S THOMPSON	0.00	116.48	01419486	20140612	20140730	01419486	TRVL	CLOSED	2015	015002192	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LETORIA S THOMPSON	**0.00**	**116.48**																
LEXIS NEXIS	0.00	275.00	1406363230	20140630	20140827	01419610	BLKT	CLOSED	2015	015004610	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	**0.00**	**275.00**																
LIGHTSPEED TECHNOLOGIES INC	737.56	0.00	80757	20140814	20140827	01501208	NORM	CLOSED	2015	015004611	20140829	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.2021	TUALATIN	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LIGHTSPEED TECHNOLOGIES INC	**737.56**	**0.00**																
LILIANA HOYOS	0.00	22.40	01420175	20140621	20140813	01420175	TRVL	CLOSED	2015	015003396	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LILIANA HOYOS	**0.00**	**22.40**																
LILLIAN A PRICE-SMITH	0.00	28.46	01418752	20140606	20140813	01418752	TRVL	POSTED	2015	015003397	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LILLIAN A PRICE-SMITH	**0.00**	**28.46**																
LILLIAN R MILLON	0.00	89.04	01501382	20140521	20140806	01501382	TRVL	CLOSED	2015	015002384	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LILLIAN R MILLON	0.00	25.76	01501720	20140626	20140813	01501720	TRVL	CLOSED	2015	015003398	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LILLIAN R MILLON	**0.00**	**114.80**																
LINDA D FRAZER	0.00	32.48	01500041	20140513	20140708	01500041	TRVL	CLOSED	2015	015000094	20140710	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDA D FRAZER	0.00	38.08	01501707	20140625	20140813	01501707	TRVL	CLOSED	2015	015003399	20140815	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDA D FRAZER	**0.00**	**70.56**																
LINDA F CROWLEY	23.00	0.00	01419407	20140710	20140826	01419407	TRVL	POSTED	2015	015004612	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDA F CROWLEY	58.08	0.00	01419409	20140702	20140826	01419409	TRVL	CLOSED	2015	015004612	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDA F CROWLEY	**81.08**	**0.00**																
LINDA J GRIVAS	0.00	28.56	01501030	20140527	20140805	01501030	TRVL	CLOSED	2015	015002385	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	0.00	45.92	01501031	20140522	20140805	01501031	TRVL	CLOSED	2015	015002385	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	**0.00**	**74.48**																
LINDA J JONES	0.00	386.64	01413923	20140512	20140714	01413923	TRVL	POSTED	2015	015001074	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LINDA J JONES	**0.00**	**386.64**																
LINDAVID INC DBA C&C FENCE CO	5,195.00	0.00	32881	20140728	20140815	01501691	NORM	CLOSED	2015	015003598	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAVID INC DBA C&C FENCE CO	**5,195.00**	**0.00**																
LINDAY E CHILDS	0.00	73.36	01501383	20140520	20140806	01501383	TRVL	CLOSED	2015	015002386	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINDAY E CHILDS	**0.00**	**73.36**																
LISA M MCGHEE	0.00	86.24	01500181	20140320	20140714	01500181	TRVL	CLOSED	2015	015001075	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.558.1770	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LISA M MCGHEE	**0.00**	**86.24**																
LITHONIA HIGH SCHOOL	0.00	796.50	2015-20	20140624	20140813	01501302	NORM	CLOSED	2015	015003400	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LITHONIA HIGH SCHOOL	0.00	129.00	2015-21	20140624	20140813	01501303	NORM	CLOSED	2015	015003400	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LITHONIA HIGH SCHOOL	**0.00**	**925.50**																
LITTLE WORKS OF ART LLC DBA	0.00	150.00	54	20140507	20140805	01409145	NORM	CLOSED	2015	015002387	20140811	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	0.00	150.00	55	20140514	20140805	01409145	NORM	CLOSED	2015	015002387	20140811	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	**0.00**	**300.00**																
LOUELLA G RICHARDSON	0.00	129.36	01501380	20140527	20140806	01501380	TRVL	CLOSED	2015	015002388	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LOUELLA G RICHARDSON	**0.00**	**129.36**																
LRP PUBLICATIONS INC	0.00	320.00	4217773	20140402	20140730	01421007	NORM	CLOSED	2015	000012227	20140731	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	PALM BEACH GARDEN	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LRP PUBLICATIONS INC	**0.00**	**320.00**																
LTR PRODUCTS LLC	0.00	10,680.00	0000012154	20140620	20140707	01420166	NORM	POSTED	2015	015000095	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	PITTBURGH	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LTR PRODUCTS LLC	**0.00**	**10,680.00**																
LUCINDA L DAVIS	0.00	6.72	01501386	20140328	20140806	01501386	TRVL	CLOSED	2015	015002389	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUCINDA L DAVIS	0.00	54.88	01501387	20140425	20140806	01501387	TRVL	CLOSED	2015	015002389	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUCINDA L DAVIS	**0.00**	**61.60**																
LUPE G MCMURRAY	0.00	23.52	01420181	20140621	20140813	01420181	TRVL	CLOSED	2015	015003401	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LUPE G MCMURRAY	**0.00**	**23.52**																
LUTHER HILL JR	0.00	665.40	01418625	20140627	20140730	01418625	TRVL	CLOSED	2015	015002193	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUTHER HILL JR	**0.00**	**665.40**																
LYNDA ANN EAST LUCKIE	2,550.00	0.00	071714	20140717	20140723	01419003	NORM	CLOSED	2015	015001219	20140724	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	SUWANNE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LYNDA ANN EAST LUCKIE	**2,550.00**	**0.00**																
LYNN M ANGUS	0.00	57.68	01500038	20140428	20140715	01500038	TRVL	CLOSED	2015	015001076	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	0.00	40.88	01500039	20140528	20140715	01500039	TRVL	CLOSED	2015	015001076	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	0.00	79.52	01500040	20140513	20140715	01500040	TRVL	CLOSED	2015	015001076	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	0.00	58.24	01419460	20140604	20140714	01419460	TRVL	CLOSED	2015	015001076	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LYNN M ANGUS	**0.00**	**236.32**																
LYNNETTE M BARNARD	0.00	70.00	01501384	20140527	20140806	01501384	TRVL	CLOSED	2015	015002390	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LYNNETTE M BARNARD	**0.00**	**70.00**																
LYRASIS	0.00	460.00	0694777-IN	20140520	20140715	01500214	NORM	CLOSED	2015	015001077	20140717	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
LYRASIS	**0.00**	**460.00**																
M&L SINGLETARY LLC	479.00	0.00	DCSS 009	20140707	20140709	01500068	NORM	CLOSED	2015	015000096	20140710	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
M&L SINGLETARY LLC	**479.00**	**0.00**																
MALIK GUETARNI	0.00	78.40	01500066	20131218	20140708	01500066	TRVL	CLOSED	2015	015000097	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MALIK GUETARNI	0.00	313.60	01500067	20140325	20140708	01500067	TRVL	CLOSED	2015	015000097	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MALIK GUETARNI	**0.00**	**392.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
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VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MANATEE DEVELOPMT CORP OF BOCA	7,900.00	0.00	20140701	20140701	20140820	01501968	NORM	CLOSED	2015	015003599	20140822	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	BOCA RATON	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MANATEE DEVELOPMT CORP OF BOCA	**7,900.00**	**0.00**																
MANSFIELD OIL COMPANY INC	0.00	23,645.41	601030	20140514	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,601.04	607814	20140516	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	16,362.58	608355	20140516	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,859.18	614123	20140520	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,811.27	624081	20140523	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,804.88	624253	20140523	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	19,578.22	627379	20140527	20140815	01501415	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,840.01	627506	20140527	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	8,202.08	631996	20140528	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	15,453.61	632019	20140528	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	16,410.52	634696	20140529	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	7,254.72	634700	20140529	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	19,390.38	670012	20140613	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,294.39	682787	20140619	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,382.18	685906	20140619	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	12,401.30	689646	20140620	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	12,538.12	689647	20140620	20140815	01501415	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,253.61	689739	20140620	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	23,753.02	706648	20140627	20140815	01501415	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	24,093.73	0.00	713769	20140701	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,834.21	0.00	717256	20140708	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,971.59	0.00	754763	20140718	20140815	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,022.88	0.00	796770	20140805	20140819	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	21,622.51	0.00	797042	20140805	20140819	01501415	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,323.91	0.00	812649	20140812	20140819	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	11,455.57	0.00	812651	20140812	20140819	01501415	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	15,989.97	0.00	815960	20140813	20140819	01501414	BLKT	POSTED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,066.88	0.00	822450	20140815	20140827	01501414	BLKT	POSTED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,346.39	0.00	828418	20140819	20140827	01502099	BLKT	POSTED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	11,765.00	0.00	828419	20140819	20140827	01501415	BLKT	POSTED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,104.23	0.00	831720	20140820	20140827	01501414	BLKT	POSTED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,122.21	0.00	835580	20140821	20140827	01501414	BLKT	POSTED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	**237,719.08**	**363,836.52**																
MARCENE COOPER	30.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004722	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	**30.00**	**0.00**																
MARCHETTA KIMMONS	0.00	64.96	01418006	20140620	20140813	01418006	TRVL	CLOSED	2015	015003402	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MARCHETTA KIMMONS	**0.00**	**64.96**																
MARGARET SCHICK	200.00	0.00	SCHICK071514	20140715	20140825	01502181	NORM	CLOSED	2015	015004613	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ALPHARETTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
MARGARET SCHICK	**200.00**	**0.00**																
MARGO G MOORE ALLEN	0.00	353.92	01500057	20140530	20140708	01500057	TRVL	CLOSED	2015	015000098	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	0.00	276.64	01501442	20140616	20140807	01501442	TRVL	CLOSED	2015	015002391	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	**0.00**	**630.56**																
MARIA P HOYOS-GOMEZ	0.00	22.40	01420173	20140621	20140813	01420173	TRVL	CLOSED	2015	015003403	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARIA P HOYOS-GOMEZ	**0.00**	**22.40**																
MARILYN C O'BRIEN	0.00	12.88	01500056	20140528	20140708	01500056	TRVL	CLOSED	2015	015000099	20140710	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARILYN C O'BRIEN	**0.00**	**12.88**																
MARIST SCHOOL AP INSTITUTE	700.00	0.00	01419267	20140721	20140722	01419267	TRVL	CLOSED	2015	015001220	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARIST SCHOOL AP INSTITUTE	**700.00**	**0.00**																
MARK E KNOWLES	0.00	141.12	01415527	20140427	20140813	01415527	TRVL	POSTED	2015	015003404	20140815	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARK E KNOWLES	**0.00**	**141.12**																
MARK P HARTIGAN	0.00	267.99	01419385	20140605	20140714	01419385	TRVL	CLOSED	2015	015001078	20140717	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARK P HARTIGAN	**0.00**	**267.99**																
MARK PRODUCTS OF GEORGIA	13,760.00	0.00	1614	20140715	20140805	01419048	NORM	CLOSED	2015	015002392	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ROSWELL	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
MARK PRODUCTS OF GEORGIA	**13,760.00**	**0.00**																
MARK W BROCK	0.00	98.56	01500180	20140509	20140714	01500180	TRVL	CLOSED	2015	015001079	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARK W BROCK	**0.00**	**98.56**																
MARLA S MEDWED	0.00	28.00	01501433	20140522	20140807	01501433	TRVL	CLOSED	2015	015002393	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLA S MEDWED	**0.00**	**28.00**																
MARLON A JONES	112.50	0.00	08152014 ADAMS	20140815	20140827	00000000	DPAY	PAID	2015	015004704	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	**112.50**	**0.00**																
MARSHA L CLAY	0.00	133.28	01501438	20140523	20140807	01501438	TRVL	CLOSED	2015	015002394	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARSHA L CLAY	**0.00**	**133.28**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MARTHA J FLORES	0.00	305.00	01417360	20140628	20140820	01417360	TRVL	CLOSED	2015	015003600	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTHA J FLORES	**0.00**	**305.00**																
MARTIN PLAZYK	10,000.00	0.00	01420372	20140717	20140722	01420372	NORM	CLOSED	2015	015001221	20140724		205201all	RT3 All Initiative-Support	201.46.95.00.205201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARTIN PLAZYK	**10,000.00**	**0.00**																
MARTINS CLEANERS	0.00	603.75	0 9046	20140226	20140818	01501242	NORM	CLOSED	2015	015003601	20140822	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTINS CLEANERS	**0.00**	**603.75**																
MARY ANN HOWARD	0.00	21.28	01500203	20140522	20140714	01500203	TRVL	CLOSED	2015	015001080	20140717	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY ANN HOWARD	**0.00**	**21.28**																
MARY C BELLE ISLE	0.00	76.16	01501039	20140527	20140805	01501039	TRVL	CLOSED	2015	015002395	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	**0.00**	**76.16**																
MARY C BREEN	0.00	136.64	01501725	20140522	20140813	01501725	TRVL	CLOSED	2015	015003405	20140815	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY C BREEN	**0.00**	**136.64**																
MARY E BROWN	0.00	1,600.00	01501961	20140509	20140820	01501961	NORM	CLOSED	2015	015003602	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARY E BROWN	**0.00**	**1,600.00**																
MARY E SHERBERGER	0.00	35.84	01501443	20140521	20140807	01501443	TRVL	CLOSED	2015	015002396	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY E SHERBERGER	0.00	19.60	01501444	20140429	20140807	01501444	TRVL	CLOSED	2015	015002396	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY E SHERBERGER	**0.00**	**55.44**																
MARY L WRIGHT	0.00	90.72	01501434	20140528	20140807	01501434	TRVL	CLOSED	2015	015002397	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARY L WRIGHT	**0.00**	**90.72**																
MARY LOU MCCLOSKEY	0.00	6,000.00	06-24-2014	20140624	20140717	01413950	BLKT	POSTED	2015	015001222	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARY LOU MCCLOSKEY	**0.00**	**6,000.00**																
MARY M EVARTS	0.00	174.72	01501440	20140529	20140807	01501440	TRVL	CLOSED	2015	015002398	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARY M EVARTS	**0.00**	**174.72**																
MASANA L MAILLIARD	0.00	76.96	01414239	20140620	20140813	01414239	TRVL	CLOSED	2015	015003406	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CUMMING	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MASANA L MAILLIARD	**0.00**	**76.96**																
MASTERMIND CONSULTING	4,158.08	0.00	0000002	20140715	20140813	01501263	NORM	CLOSED	2015	015003407	20140815	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	GRAYSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MASTERMIND CONSULTING	**4,158.08**	**0.00**																
MATRIX ENGINEERING GROUP INC.	0.00	4,321.25	12431429	20140624	20140716	01500242	NORM	CLOSED	2015	000012167	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.03.00.117421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	2,000.00	0.00	1499141	20140709	20140729	01500962	NORM	CLOSED	2015	000012228	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.03.00.303421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	1,448.75	0.00	12431430	20140718	20140813	01501659	NORM	CLOSED	2015	000012303	20140815	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.03.00.117421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	630.00	0.00	1502141	20140804	20140820	01419696	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	303421all	ADA GROUP C	421.71.03.00.303421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	780.00	0.00	1506141	20140804	20140820	01419697	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	301421all	ADA GROUP A	421.71.03.00.301421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	1,120.00	0.00	1507141	20140806	20140820	01419698	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	302421all	ADA GROUP B	421.71.03.00.302421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	870.00	0.00	1511141	20140804	20140820	01419695	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	303421all	ADA GROUP C	421.71.03.00.303421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	450.00	0.00	1513141	20140804	20140820	01419699	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	304421all	ADA GROUP D	421.71.03.00.304421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	1,040.00	0.00	1518141	20140806	20140820	01419694	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	305421all	ADA GROUP E	421.71.03.00.305421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	330.00	0.00	1512141	20140806	20140825	01502123	NORM	CLOSED	2015	000012406	20140829	Facilities and Operations	304421all	ADA GROUP D	421.71.03.00.304421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	**8,668.75**	**4,321.25**																
MATRIX RESOURCES INC	0.00	4,845.00	2054728	20140613	20140702	01413216	NORM	POSTED	2015	000012123	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATRIX RESOURCES INC	0.00	870.00	2056293	20140627	20140714	01413216	NORM	POSTED	2015	000012168	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATRIX RESOURCES INC	3,105.00	0.00	2059574	20140725	20140805	01413216	NORM	POSTED	2015	000012265	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATRIX RESOURCES INC	2,610.00	0.00	2057986	20140711	20140813	01413216	NORM	POSTED	2015	000012304	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATRIX RESOURCES INC	**5,715.00**	**5,715.00**																
MATTHEW L PRIESTER	430.06	0.00	01500095	20140716	20140826	01500095	TRVL	POSTED	2015	015004614	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MATTHEW L PRIESTER	**430.06**	**0.00**																
MAUREEN S PICKETT	0.00	107.52	01500055	20140530	20140708	01500055	TRVL	CLOSED	2015	015000100	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVEILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	0.00	145.60	01501445	20140630	20140807	01501445	TRVL	CLOSED	2015	015002399	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVEILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	**0.00**	**253.12**																
MAXIM HEALTHCARE SERVICES INC	0.00	570.00	11666626-A41	20140524	20140702	01413956	BLKT	POSTED	2015	015000026	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MAXIM HEALTHCARE SERVICES INC	**0.00**	**570.00**																
MAXIMUS INC	109,934.72	0.00	20641	20140708	20140722	01500663	NORM	CLOSED	2015	015001223	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	RESTON	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MAXIMUS INC	88,459.50	0.00	20639	20140708	20140807	01500813	NORM	CLOSED	2015	015002400	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	RESTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MAXIMUS INC	**198,394.22**	**0.00**																
MAYER ELECTRIC SUPPLY CO INC	4,992.92	0.00	18226809	20140813	20140818	01500826	NORM	CLOSED	2015	015003603	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAYER ELECTRIC SUPPLY CO INC	**4,992.92**	**0.00**																
MAYFIELD DAIRY FARMS	0.00	15,595.22	202883	20140630	20140702	01420956	BLKT	POSTED	2015	015000033	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	4,007.89	0.00	202900	20140709	20140715	01420956	BLKT	POSTED	2015	015001164	20140717	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	9,056.79	0.00	202894	20140703	20140722	01420956	BLKT	POSTED	2015	015001265	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MAYFIELD DAIRY FARMS	6,865.42	0.00	202906	20140721	20140723	01420956	BLKT	POSTED	2015	015001265	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	8,172.17	0.00	202911	20140723	20140723	01420956	BLKT	POSTED	2015	015001265	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	2,164.16	0.00	202923	20140807	20140811	01420956	BLKT	POSTED	2015	015002470	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	35,113.29	0.00	202927	20140814	20140815	01500858	BLKT	POSTED	2015	015003681	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	85,637.49	0.00	202934	20140820	20140822	01500858	BLKT	POSTED	2015	015004688	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	**151,017.21**	**15,595.22**																
MAYLINE FURNITURE	3,722.95	0.00	02-430143	20140709	20140815	01404623	NORM	CLOSED	2015	015003604	20140822	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
MAYLINE FURNITURE	6,119.05	0.00	02-430144	20140709	20140815	01404635	NORM	POSTED	2015	015003604	20140822	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
MAYLINE FURNITURE	3,085.62	0.00	02-431756	20140718	20140815	01420902	NORM	CLOSED	2015	015003604	20140822	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.04.00.127421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
MAYLINE FURNITURE	531.85	0.00	02-435815	20140813	20140825	01500824	NORM	CLOSED	2015	015004615	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
MAYLINE FURNITURE	**13,459.47**	**0.00**																
MCCULLOUGH ELEC MOTOR SERV INC	0.00	1,850.96	753295	20140425	20140827	01420796	NORM	CLOSED	2015	015004616	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCCULLOUGH ELEC MOTOR SERV INC	**0.00**	**1,850.96**																
MCFARLAND DYER & ASSOC INC	0.00	4,920.00	95-9644	20140624	20140702	01419819	NORM	CLOSED	2015	015000027	20140703	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.01.00.111422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCFARLAND DYER & ASSOC INC	**0.00**	**4,920.00**																
MCGRAW HILL GLOBAL EDUCATION	0.00	804.31	81035961001	20140627	20140813	01420556	NORM	CLOSED	2015	015003408	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	COLUMBUS	OH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MCGRAW HILL GLOBAL EDUCATION	604.00	0.00	81357349001	20140724	20140818	01500362	NORM	CLOSED	2015	015003605	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.2021	COLUMBUS	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	1,518.50	0.00	81357349001	20140724	20140818	01500362	NORM	CLOSED	2015	015003605	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	COLUMBUS	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	**2,122.50**	**804.31**																
MCKENNEY'S INC	500.00	0.00	110193229	20140711	20140827	01420208	NORM	CLOSED	2015	015004617	20140829	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCKENNEY'S INC	**500.00**	**0.00**																
MCMILLAN PAXDAN SMITH LLC	0.00	9,450.00	01400778	20140430	20140716	01500262	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	310422all	CROSS KEYS HS-CAPITAL RENEWAL	422.71.03.00.310422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	0.00	2,900.00	1400777	20140430	20140716	01500260	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	0.00	3,900.00	1400779	20140430	20140716	01500261	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	**0.00**	**16,250.00**																
MCNAIR HIGH SCHOOL	0.00	423.96	2015-22	20140624	20140813	01501304	NORM	CLOSED	2015	015003409	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MCNAIR HIGH SCHOOL	**0.00**	**423.96**																
MEDCO SUPPLY CO	68.92	0.00	41837665	20140726	20140807	01500895	NORM	CLOSED	2015	015002401	20140811	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	**68.92**	**0.00**																
MELANIE M HINES	0.00	145.60	01501432	20140523	20140807	01501432	TRVL	CLOSED	2015	015002402	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MELANIE M HINES	**0.00**	**145.60**																
MELANIE R WILLIAMSON	341.60	0.00	01419556	20140711	20140826	01419556	TRVL	CLOSED	2015	015004618	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MELANIE R WILLIAMSON	**341.60**	**0.00**																
MELINDA P CLEMENTS	0.00	157.36	01501435	20140523	20140807	01501435	TRVL	CLOSED	2015	015002403	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MELINDA P CLEMENTS	**0.00**	**157.36**																
MELINDA S MADDOX	0.00	90.72	01501448	20140530	20140807	01501448	TRVL	CLOSED	2015	015002404	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MELINDA S MADDOX	80.08	0.00	01501780	20140703	20140820	01501780	TRVL	CLOSED	2015	015003606	20140822	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELINDA S MADDOX	**80.08**	**90.72**																
MENTORING MINDS	657.25	0.00	171506	20140807	20140820	01500183	NORM	CLOSED	2015	000012347	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	TYLER	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MENTORING MINDS	**657.25**	**0.00**																
MEREDITH N BROADWELL	0.00	85.12	01501437	20140528	20140807	01501437	TRVL	CLOSED	2015	015002405	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MEREDITH N BROADWELL	0.00	41.44	01501704	20140626	20140813	01501704	TRVL	CLOSED	2015	015003410	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MEREDITH N BROADWELL	**0.00**	**126.56**																
METRO RESA	0.00	8,400.00	2382	20140606	20140709	01500073	NORM	CLOSED	2015	015000101	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	0.00	4,100.00	2391	20140619	20140709	01500006	NORM	CLOSED	2015	015000101	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	99.00	0.00	01417219	20140709	20140714	01417219	NORM	POSTED	2015	015001082	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	99.00	0.00	01417219A	20140709	20140714	01417219	NORM	POSTED	2015	015001082	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	0.00	1,000.00	2260	20140117	20140813	01501540	NORM	CLOSED	2015	015003411	20140815		205201all	RT3 All Initiative-Support	201.46.95.00.205201.721.4230	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	5,400.00	0.00	2402	20140711	20140827	01420865	NORM	CLOSED	2015	015004619	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.95.00.209201.525.4230	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	**5,598.00**	**13,500.00**																
MEYNARD CHARLES BLAKE	0.00	1,500.00	511	20140421	20140729	01419208	NORM	CLOSED	2015	015002157	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MEYNARD CHARLES BLAKE	**0.00**	**1,500.00**																
MICHAEL E SNODGRASS	0.00	4,200.00	623	20140626	20140702	01420371	NORM	CLOSED	2015	015000028	20140703	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E SNODGRASS	600.00	0.00	624	20140710	20140716	01500223	NORM	CLOSED	2015	015001083	20140717	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E SNODGRASS	**600.00**	**4,200.00**																
MICHAEL F DOWLING	0.00	243.82	01500355	20140229	20140715	01500355	TRVL	CLOSED	2015	015001084	20140717	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHAEL F DOWLING	**0.00**	**243.82**																
MICHAEL FOODS INC	3,123.32	0.00	94518651	20140725	20140811	01500978	BLKT	POSTED	2015	000012285	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MICHAEL FOODS INC	**3,123.32**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MICHAEL MELVIN	200.00	0.00	08152014 ADAMS	20140815	20140827	00000000	DPAY	PAID	2015	015004705	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	**200.00**	**0.00**																
MICHAEL S GEMBALA	0.00	62.16	01501446	20140421	20140807	01501446	TRVL	CLOSED	2015	015002406	20140811	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MICHAEL S GEMBALA	0.00	74.96	01418002	20140620	20140813	01418002	TRVL	CLOSED	2015	015003412	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MICHAEL S GEMBALA	**0.00**	**137.12**																
MICHELE L KUKLER	0.00	104.72	01501447	20140523	20140807	01501447	TRVL	CLOSED	2015	015002407	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE L KUKLER	**0.00**	**104.72**																
MICHELE R SUMMERLIN	0.00	89.04	01501436	20140530	20140807	01501436	TRVL	CLOSED	2015	015002408	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE R SUMMERLIN	0.00	38.64	01501778	20140626	20140813	01501778	TRVL	CLOSED	2015	015003413	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE R SUMMERLIN	0.00	153.00	01414435	20140507	20140813	01414435	TRVL	POSTED	2015	015003413	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE R SUMMERLIN	**0.00**	**280.68**																
MICHELLE A HARDY	0.00	140.56	01501439	20140522	20140807	01501439	TRVL	CLOSED	2015	015002409	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELLE A HARDY	**0.00**	**140.56**																
MICHELLE COOPER	0.00	647.36	01407735	20140531	20140722	01407735	BLKT	POSTED	2015	015001224	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELLE COOPER	**0.00**	**647.36**																
MICHELLE E JONES	107.96	0.00	01413904	20140710	20140826	01413904	TRVL	POSTED	2015	015004620	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.525.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MICHELLE E JONES	**107.96**	**0.00**																
MICHELLE Y BATEMAN	0.00	54.32	01500044	20140521	20140715	01500044	TRVL	POSTED	2015	015001085	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE Y BATEMAN	**0.00**	**54.32**																
MILLER GROVE HIGH SCHOOL	0.00	280.00	2015-23	20140624	20140813	01501305	NORM	CLOSED	2015	015003414	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MILLER GROVE HIGH SCHOOL	**0.00**	**280.00**																
MILLMARK EDUCATION	0.00	369.60	111647	20140610	20140707	01418994	NORM	CLOSED	2015	015000102	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	BETHESDA	MD	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MILLMARK EDUCATION	**0.00**	**369.60**																
MILNER DOCUMENT PRODUCTS INC	104,947.00	0.00	179357	20140715	20140729	01500870	BLKT	POSTED	2015	000012229	20140731	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.95.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	420.00	0.00	61032044	20140713	20140819	01501904	BLKT	CLOSED	2015	000012348	20140822	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	420.00	0.00	61177769	20140810	20140819	01501904	BLKT	CLOSED	2015	000012348	20140822	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	0.00	420.00	60876947	20140611	20140826	01501904	BLKT	CLOSED	2015	000012407	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	104,947.00	0.00	186856	20140815	20140825	01500870	BLKT	POSTED	2015	000012407	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.95.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	**210,734.00**	**420.00**																
MILTOSHA Y WHITE	0.00	95.20	01500054	20140515	20140708	01500054	TRVL	CLOSED	2015	015000103	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MILTOSHA Y WHITE	**0.00**	**95.20**																
MINDWARE	26.89	0.00	INV2794701	20140703	20140813	01420557	NORM	POSTED	2015	015003415	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	ROSEVILLE	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MINDWARE	**26.89**	**0.00**																
MINGLEDORFF'S INC	0.00	29,215.00	5336047-00	20140619	20140714	01420962	NORM	CLOSED	2015	015001086	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	0.00	19,122.00	5351076-00	20140627	20140714	01420971	NORM	CLOSED	2015	015001086	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	0.00	7,016.00	5351097-00	20140627	20140714	01420971	NORM	CLOSED	2015	015001086	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	0.00	14,470.00	5351125-00	20140627	20140714	01420967	NORM	CLOSED	2015	015001086	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	0.00	29,215.00	5336047-00	20140619	20140827	01502235	NORM	CLOSED	2015	000012408	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	**0.00**	**99,038.00**																
MIRIAM M FOOTE	0.00	367.64	01410871	20140412	20140723	01410871	TRVL	CLOSED	2015	015001225	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MIRIAM M FOOTE	**0.00**	**367.64**																
MITINET INC	13,500.00	0.00	112888	20140725	20140805	01500215	NORM	CLOSED	2015	015002410	20140811	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	BETHANY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
MITINET INC	**13,500.00**	**0.00**																
MKC ENTERPRISES INC	0.00	100.00	115946	20140507	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	1,549.70	116115	20140616	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	700.00	116123	20140616	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	321.40	116153	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	236.90	116154	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	336.90	116155	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	136.90	116156	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	200.00	116157	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	605.90	116158	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	358.30	116167	20140623	20140716	01407584	BLKT	CLOSED	2015	000012169	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	1,313.60	116080	20140610	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	106.00	116090	20140611	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	200.00	116104	20140612	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116193	20140701	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116194	20140701	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	116268	20140722	20140805	01407584	BLKT	CLOSED	2015	000012266	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	136.90	0.00	116270	20140722	20140805	01407584	BLKT	CLOSED	2015	000012266	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	5,746.95	0.00	116286	20140724	20140805	01407584	BLKT	CLOSED	2015	000012266	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	**6,583.85**	**6,165.60**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MOIYA SHEA NSELE	0.00	183.00	01417780	20140517	20140820	01417780	TRVL	POSTED	2015	015003607	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MOIYA SHEA NSELE	**0.00**	**183.00**																
MONICA E HANLEY	0.00	117.04	01501441	20140522	20140807	01501441	TRVL	CLOSED	2015	015002411	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MONICA E HANLEY	**0.00**	**117.04**																
MONICA VESTAL-MASHBURN	0.00	15.68	01419416	20140604	20140714	01419416	TRVL	CLOSED	2015	015001087	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	PINE LAKE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MONICA VESTAL-MASHBURN	**0.00**	**15.68**																
MORCEASE J BEASLEY	0.00	49.80	01414347	20140618	20140714	01414347	TRVL	CLOSED	2015	015001088	20140717	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MORCEASE J BEASLEY	0.00	66.08	01420679	20140620	20140805	01420679	TRVL	POSTED	2015	015002412	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MORCEASE J BEASLEY	0.00	563.92	01415781	20140629	20140805	01415781	TRVL	CLOSED	2015	015002412	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	509.04	0.00	01418616	20140716	20140827	01418616	TRVL	CLOSED	2015	015004621	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	92.56	0.00	01420235	20140712	20140826	01420235	TRVL	POSTED	2015	015004621	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	**601.60**	**679.80**																
MORE BUSINESS SOLUTIONS	0.00	21.00	0172049	20140618	20140716	01401126	BLKT	CLOSED	2015	015001089	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	21.96	0172154	20140626	20140716	01401126	BLKT	CLOSED	2015	015001089	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	4,980.00	0.00	0172372	20140718	20140805	01500900	NORM	CLOSED	2015	015002413	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	994.00	0.00	0172390	20140717	20140805	01500901	NORM	CLOSED	2015	015002413	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	1,625.00	0.00	0172545	20140728	20140820	01501568	NORM	CLOSED	2015	015003608	20140822	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	134.65	0.00	MB36675	20140708	20140815	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	88.83	0.00	MB36815	20140708	20140815	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	45.82	0.00	MB36914	20140708	20140815	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	MB36957	20140708	20140815	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	90.90	0.00	0172670	20140812	20140820	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	132.00	0.00	0172773	20140813	20140827	01501546	BLKT	POSTED	2015	015004622	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	**8,114.11**	**42.96**																
MORGAN FLEET SERVICES INC	0.00	2,502.50	9674	20140530	20140715	01500164	BLKT	CLOSED	2015	015001090	20140717	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	0.00	3,087.50	9675	20140602	20140715	01500164	BLKT	CLOSED	2015	015001090	20140717	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	15,177.50	0.00	9685	20140718	20140805	01500759	BLKT	CLOSED	2015	015002414	20140811	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	3,672.50	0.00	9687	20140730	20140815	01501572	BLKT	POSTED	2015	015003609	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,345.00	0.00	9690	20140815	20140826	01501572	BLKT	POSTED	2015	015004623	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	5,915.00	0.00	9691	20140822	20140827	01501572	BLKT	POSTED	2015	015004623	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	**32,110.00**	**5,590.00**																
MSC INDUSTRIAL SUPPLY CO INC	854.10	0.00	49035245	20140714	20140723	01500088	NORM	POSTED	2015	015001226	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,934.41	0.00	51125835	20140716	20140723	01500088	NORM	POSTED	2015	015001226	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	276.00	29525544	20140506	20140805	01412701	BLKT	POSTED	2015	000012267	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	596.30	31245974	20140512	20140805	01412701	BLKT	POSTED	2015	000012267	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	173.52	32828804	20140516	20140818	01412701	BLKT	POSTED	2015	000012349	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	1,757.28	41638315	20140616	20140820	01419823	NORM	CLOSED	2015	015003610	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	137.52	0.00	62406174	20140821	20140827	01501327	BLKT	POSTED	2015	000012409	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	253.32	0.00	62406194	20140821	20140827	01501327	BLKT	POSTED	2015	000012409	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,037.88	0.00	62458204	20140822	20140827	01501327	BLKT	POSTED	2015	000012409	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	231.36	0.00	63027414	20140822	20140827	01412701	BLKT	POSTED	2015	000012409	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	**4,448.59**	**2,803.10**																
MT CARMEL CHRISTIAN CHURCH	200.00	0.00	0013	20140722	20140729	01500938	NORM	CLOSED	2015	015002158	20140731	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MT CARMEL CHRISTIAN CHURCH	300.00	0.00	0014	20140722	20140729	01500938	NORM	CLOSED	2015	015002158	20140731	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MT CARMEL CHRISTIAN CHURCH	**500.00**	**0.00**																
MUNDO HISPANICO INC	0.00	165.00	106022101	20140630	20140729	01420916	NORM	CLOSED	2015	015002159	20140731	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.65.95.00.000203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
MUNDO HISPANICO INC	0.00	165.00	106022101	20140630	20140729	01420916	NORM	CLOSED	2015	015002159	20140731	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.65.95.00.015203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
MUNDO HISPANICO INC	**0.00**	**330.00**																
MUSEUM OF SCIENCE	0.00	7,558.48	1-7001039-01	20140626	20140722	01420367	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,132.34	1-7001040-01	20140626	20140722	01420368	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	2,347.04	1-7001041-01	20140626	20140722	01420359	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	3,065.55	1-7001042-01	20140626	20140722	01420362	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	11,357.90	1-7001043-01	20140626	20140722	01420489	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	6,323.70	1-7001044-01	20140626	20140722	01420354	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,576.92	1-7001045-01	20140626	20140722	01420363	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,977.64	1-7001046-01	20140626	20140722	01420353	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	856.00	1-7001047-01	20140626	20140722	01420351	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	4,576.92	0.00	1-7001048-01	20140702	20140722	01420350	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	1,070.00	1-7001053-01	20140627	20140722	01420356	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	1,928.14	1-7001054-01	20140627	20140722	01420352	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	3,547.05	1-7001055-01	20140627	20140722	01420357	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	909.50	0.00	1-7001568-01	20140813	20140825	01501243	NORM	CLOSED	2015	015004624	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	BOSTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MUSEUM OF SCIENCE	**5,486.42**	**51,740.76**																
MYRON D BROOME	0.00	528.00	01418885	20140628	20140826	01418885	TRVL	CLOSED	2015	015004625	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MYRON D BROOME	**0.00**	**528.00**																
NAKIESHA M SPRULL	0.00	322.00	01417501	20140512	20140714	01417501	TRVL	POSTED	2015	015001091	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NAKIESHA M SPRULL	**0.00**	**322.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NANCY PRITCHETT	0.00	19.04	01420183	20140621	20140813	01420183	TRVL	CLOSED	2015	015003416	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NANCY PRITCHETT	**0.00**	**19.04**																
NAPA	129,088.26	0.00	21857715	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	6,810.13	0.00	21858303	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	13,324.22	0.00	21858373	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	42,600.16	0.00	21858463	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	23,333.08	0.00	21858510	20140708	20140717	01500320	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,540.47	0.00	21860407	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	2,065.50	0.00	21860416	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,115.16	0.00	21860430	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	4,406.72	0.00	21860441	20140708	20140723	01420145	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	56.94	0.00	21860442	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	52.13	0.00	21860447	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	159.03	0.00	21860455	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	5,425.77	0.00	21991581	20140806	20140818	01501538	BLKT	POSTED	2015	015003611	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	**231,977.57**	**0.00**																
NASCO	0.00	267.75	918131	20140512	20140716	01413968	NORM	CLOSED	2015	000012170	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	0.00	2,619.31	958446	20140613	20140714	01415395	NORM	CLOSED	2015	000012170	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	499.40	0.00	982662	20140703	20140729	01420732	NORM	CLOSED	2015	000012231	20140731	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	1,729.20	0.00	4375	20140717	20140818	01420612	NORM	POSTED	2015	000012350	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	1,038.63	0.00	980745	20140702	20140818	01420870	NORM	POSTED	2015	000012350	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	65.91	0.00	18744	20140724	20140827	01420537	NORM	POSTED	2015	000012410	20140829	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.133.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	303.88	0.00	60250	20140815	20140826	01501521	NORM	POSTED	2015	000012410	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.544.1750	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NASCO	168.94	0.00	60251	20140815	20140826	01501520	NORM	POSTED	2015	000012410	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	**3,805.96**	**2,887.06**																
NATALIE D TERRELL	116.16	0.00	01421058	20140701	20140813	01421058	TRVL	CLOSED	2015	015003417	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MORROW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	**116.16**	**0.00**																
NATALIE JENNINGS BEEBE	0.00	107.52	01419491	20140611	20140730	01419491	TRVL	CLOSED	2015	015002194	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATALIE JENNINGS BEEBE	97.20	0.00	01420225	20140701	20140826	01420225	TRVL	CLOSED	2015	015004626	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NATALIE JENNINGS BEEBE	**97.20**	**107.52**																
NATASHA D FIELDS	0.00	121.52	01501449	20140521	20140811	01501449	TRVL	CLOSED	2015	015002416	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATASHA D FIELDS	**0.00**	**121.52**																
NATHAN ALLEN	179.50	0.00	08152014 ADAMS/DHHS	20140815	20140827	00000000	DPAY	PAID	2015	015004723	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	**179.50**	**0.00**																
NATHANIEL COLLINS	69.00	0.00	08222014 ADAMS	20140822	20140827	00000000	DPAY	PAID	2015	015004724	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHANIEL COLLINS	**69.00**	**0.00**																
NATIONAL BUS SALES LEASING INC	0.00	18,939.20	286383	20140630	20140820	01420900	NORM	CLOSED	2015	000012351	20140822	Facilities and Operations	225101all	TRANSPORTATION-HEALTH & SAFETY	101.56.60.00.225101.710.0000	MARIETTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NATIONAL BUS SALES LEASING INC	**0.00**	**18,939.20**																
NATIONAL LOCK & LOCKER LLC	0.00	1,680.00	DKB-2014-1	20140619	20140708	01420509	NORM	CLOSED	2015	015000104	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	4,998.50	0.00	DKB-2014-2	20140813	20140820	01501700	NORM	CLOSED	2015	015003612	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	**4,998.50**	**1,680.00**																
NCS PEARSON	0.00	18,570.02	4399223	20140613	20140714	01416659	NORM	CLOSED	2015	000012171	20140717	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON	**0.00**	**18,570.02**																
NEATWORKS INC	2,500.00	0.00	0821	20140714	20140716	01500224	NORM	CLOSED	2015	015001092	20140717	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NEATWORKS INC	**2,500.00**	**0.00**																
NEFF COMPANY	152.80	0.00	002252783	20140802	20140827	01500734	NORM	POSTED	2015	015004627	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	152.80	0.00	002252784	20140802	20140827	01500734	NORM	POSTED	2015	015004627	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	333.12	0.00	002255598	20140816	20140827	01500734	NORM	POSTED	2015	015004627	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	300.28	0.00	002255599	20140816	20140827	01500734	NORM	POSTED	2015	015004627	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	**939.00**	**0.00**																
NELSON MULLINS RILEY &	65,000.00	0.00	08052014	20140805	20140820	01502032	BLKT	POSTED	2015	015003506	20140820	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	**65,000.00**	**0.00**																
NEWMARK LEARNING	307.84	0.00	119236	20140726	20140708	01420035	NORM	CLOSED	2015	015000105	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.225.1750	PELHAM	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NEWMARK LEARNING	**307.84**	**0.00**																
NEWS 2 YOU	8,716.50	0.00	S47981	20140730	20140805	01416497	NORM	CLOSED	2015	015002417	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	HURON	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NEWS 2 YOU	**8,716.50**	**0.00**																
NEXAIR LLC	65.38	0.00	03236343	20140731	20140818	01501083	BLKT	POSTED	2015	015003613	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	**65.38**	**0.00**																
NICHOLAS ANGELO	0.00	286.64	01417834	20140512	20140714	01417834	TRVL	POSTED	2015	015001093	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NICHOLAS ANGELO	**0.00**	**286.64**																
NICHOLAS RUTKOWSKI	0.00	585.00	01419807-003	20140630	20140708	01419807	BLKT	CLOSED	2015	015000106	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NICHOLAS RUTKOWSKI	0.00	150.00	01419807-004	20140630	20140716	01419807	BLKT	CLOSED	2015	015001094	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	450.00	0.00	01500082-005	20140708	20140716	01500082	BLKT	CLOSED	2015	015001094	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	600.00	0.00	01500082-006	20140715	20140723	01500082	BLKT	CLOSED	2015	015001229	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	600.00	0.00	01500082-007	20140721	20140729	01500082	BLKT	CLOSED	2015	015002160	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	600.00	0.00	01500082-008	20140728	20140805	01500082	BLKT	CLOSED	2015	015002418	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	525.00	0.00	009	20140805	20140818	01501693	NORM	CLOSED	2015	015003614	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	210.00	0.00	-010	20140807	20140827	01501761	NORM	CLOSED	2015	015004628	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	**2,985.00**	**735.00**																
NICOLE O DUFF	0.00	673.09	01500064	20131001	20140708	01500064	TRVL	CLOSED	2015	015000107	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE O DUFF	**0.00**	**673.09**																
NIGP	0.00	470.00	01500103	20140604	20140826	01500103	TRVL	CLOSED	2015	015004629	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.36.00.000101.762.0000	HERNDON	VA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIGP	**0.00**	**470.00**																
NILESH JAINAKASHAM	0.00	3,395.00	5968112014	20140630	20140811	01501401	NORM	CLOSED	2015	015002474	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
NILESH JAINAKASHAM	**0.00**	**3,395.00**																
NISEWONGER AUDIO VISUAL CENTER	1,823.60	0.00	69520	20140707	20140716	01414179	NORM	POSTED	2015	000012172	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	340.00	0.00	69539	20140718	20140804	01500358	NORM	CLOSED	2015	000012268	20140811	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,077.00	0.00	69528	20140709	20140804	01420562	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.306.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	299.00	0.00	69540	20140718	20140804	01420566	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.309.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	2,742.00	0.00	69529	20140709	20140804	01420598	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.496.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	4,103.10	0.00	69524	20140708	20140805	01417942	BLKT	POSTED	2015	000012268	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	94,729.65	0.00	69531	20140715	20140804	01418444	NORM	CLOSED	2015	000012268	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	875.00	0.00	69532	20140715	20140805	01418803	NORM	CLOSED	2015	000012268	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	0.00	4,649.21	69541	20140621	20140804	01500342	NORM	CLOSED	2015	000012268	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	408.00	0.00	69593	20140806	20140820	01501228	NORM	CLOSED	2015	000012352	20140822	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,823.60	0.00	69589	20140806	20140820	01414179	NORM	POSTED	2015	000012352	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	3,875.15	0.00	69619	20140813	20140818	01417942	BLKT	POSTED	2015	000012352	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	380.00	0.00	69651	20140820	20140827	01501914	NORM	CLOSED	2015	000012411	20140829	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	49,974.00	0.00	69557	20140728	20140827	01421006	NORM	CLOSED	2015	000012411	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	**162,450.10**	**4,649.21**																
NIX FOWLER CONSTRUCTORS INC	0.00	281,153.00	1	20140630	20140805	01501102	NORM	CLOSED	2015	015002419	20140811	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX FOWLER CONSTRUCTORS INC	**0.00**	**281,153.00**																
N'NEKA H GUMBS-ROUSE	0.00	106.40	01501450	20140430	20140811	01501450	TRVL	CLOSED	2015	015002415	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
N'NEKA H GUMBS-ROUSE	0.00	155.68	01501451	20140523	20140811	01501451	TRVL	CLOSED	2015	015002415	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
N'NEKA H GUMBS-ROUSE	**0.00**	**262.08**																
NOLAND COMPANY	10,521.31	0.00	365134 00	20140731	20140813	01500341	NORM	CLOSED	2015	000012305	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	14,475.00	0.00	365321 00	20140804	20140820	01501141	NORM	CLOSED	2015	000012353	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	1,970.00	0.00	366769 00	20140812	20140820	01501586	NORM	CLOSED	2015	000012353	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY			AOO 18247			01501587	NORM	POSTED	2015	000012412	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY			AOO 18247			01501587	NORM	POSTED	2015	000012412	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	**26,966.31**	**0.00**																
NORMAN E MARTIN III	0.00	42.56	01500058	20140528	20140708	01500058	TRVL	CLOSED	2015	015000108	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	SMYRNA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
NORMAN E MARTIN III	0.00	70.00	01501372	20140404	20140811	01501372	TRVL	CLOSED	2015	015002420	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	SMYRNA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
NORMAN E MARTIN III	0.00	141.68	01501373	20140502	20140811	01501373	TRVL	CLOSED	2015	015002420	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	SMYRNA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
NORMAN E MARTIN III	**0.00**	**254.24**																
NORRIE M MILLS	0.00	82.88	01501452	20140522	20140811	01501452	TRVL	CLOSED	2015	015002421	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORRIE M MILLS	**0.00**	**82.88**																
NOVA ENGINEERING & ENVIRMTL IN	0.00	3,999.50	0093962	20140407	20140702	01420979	NORM	CLOSED	2015	015000029	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	0.00	1,867.50	0094777	20140505	20140702	01420980	NORM	CLOSED	2015	015000029	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	**0.00**	**5,867.00**																
NYOCKA ADDISON	0.00	13.44	01419418	20140604	20140714	01419418	TRVL	CLOSED	2015	015001095	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NYOCKA ADDISON	**0.00**	**13.44**																
OCLC ONLINE COMPUTER LIBRARY	0.00	65.30	0000331736	20140630	20140729	01500818	NORM	CLOSED	2015	015002161	20140731	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	CHICAGO	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
OCLC ONLINE COMPUTER LIBRARY	802.26	0.00	FR6-CU FY15-072914 K	20140729	20140805	01500817	NORM	CLOSED	2015	015002422	20140811	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	CHICAGO	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
OCLC ONLINE COMPUTER LIBRARY	**802.26**	**65.30**																
OFFICE DEPOT	0.00	31.80	717649008001	20140625	20140701	01420560	NORM	POSTED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	3,442.24	717653958001	20140625	20140701	01420588	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	58.59	717653959001	20140625	20140701	01420588	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	29.58	717655767001	20140625	20140701	01420595	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	1,551.68	717580777001	20140624	20140701	01420609	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	48.60	717580778001	20140624	20140701	01420609	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-33.76	708651409001	20140508	20140702	01416741	NORM	CLOSED	2015	000012125	20140703	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	42.20	707296651001A	20140422	20140702	01416741	NORM	CLOSED	2015	000012125	20140703	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	962.25	712938455001	20140612	20140701	01420064	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.558.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	6,271.13	712231166001	20140519	20140702	01418277	NORM	POSTED	2015	000012125	20140703	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.595.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	934.95	712231168001	20140519	20140702	01418277	NORM	POSTED	2015	000012125	20140703	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.595.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	2,907.03	717571060001	20140624	20140701	01420645	NORM	POSTED	2015	000012125	20140703	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	0.00	1,199.85	703040354001	20140331	20140702	01415375	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.626.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	610.40	712779881001	20140602	20140702	01419210	NORM	CLOSED	2015	000012125	20140703	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	79.60	712779887001	20140602	20140702	01419210	NORM	CLOSED	2015	000012125	20140703	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	131.61	712779890001	20140602	20140702	01419210	NORM	CLOSED	2015	000012125	20140703	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	4,933.90	712963547001	20140612	20140701	01420079	NORM	POSTED	2015	000012125	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	0.00	16.99	715603923001A	20140605	20140702	01419599	NORM	POSTED	2015	000012125	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-105.00	712978962001	20140612	20140708	01400444	BLKT	CLOSED	2015	000012138	20140710	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	105.00	712978962001	20140612	20140708	01400444	BLKT	CLOSED	2015	000012148	20140710	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	105.00	712978962001	20140612	20140708	01400444	BLKT	CLOSED	2015	000012138	20140710	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-540.00	717658256001	20140625	20140708	01420542	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.133.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	540.00	717658256001	20140625	20140708	01420542	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.133.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	540.00	717658256001	20140625	20140708	01420542	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.133.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-1,018.14	717657352001	20140625	20140708	01420544	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	1,018.14	717657352001	20140625	20140708	01420544	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	1,018.14	717657352001	20140625	20140708	01420544	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-729.29	717657855001	20140625	20140708	01420552	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.240.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	729.29	717657855001	20140625	20140708	01420552	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.240.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	729.29	717657855001	20140625	20140708	01420552	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.240.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-439.55	717649007001	20140625	20140708	01420560	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	439.55	717649007001	20140625	20140708	01420560	NORM	POSTED	2015	000012148	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	439.55	717649007001	20140625	20140708	01420560	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	1.48	717833846001	20140630	20140708	01420595	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-810.60	717655766001	20140625	20140708	01420595	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-1.48	717833846001	20140630	20140708	01420595	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	810.60	717655766001	20140625	20140708	01420595	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-1.48	717833846001	20140630	20140708	01420595	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	810.60	717655766001	20140625	20140708	01420595	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-30.00	717646048001	20140626	20140708	01420602	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-1,060.27	717646049001	20140625	20140708	01420602	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-76.00	717646050001	20140626	20140708	01420602	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-2,937.57	717647249001	20140625	20140708	01420600	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-157.70	717647250001	20140625	20140708	01420600	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-111.99	717647833001	20140625	20140708	01420602	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	30.00	717646048001	20140626	20140708	01420602	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	1,060.27	717646049001	20140625	20140708	01420602	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	76.00	717646050001	20140626	20140708	01420602	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	2,937.57	717647249001	20140625	20140708	01420600	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	157.70	717647250001	20140625	20140708	01420600	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	111.99	717647833001	20140625	20140708	01420602	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	30.00	717646048001	20140626	20140708	01420602	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	1,060.27	717646049001	20140625	20140708	01420602	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	76.00	717646050001	20140626	20140708	01420602	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	2,937.57	717647249001	20140625	20140708	01420600	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	157.70	717647250001	20140625	20140708	01420600	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	111.99	717647833001	20140625	20140708	01420602	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-644.30	717584899001	20140624	20140708	01420604	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-59.80	717584900001	20140624	20140708	01420604	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-403.50	717584914001	20140624	20140708	01420604	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-218.27	717584915001	20140624	20140708	01420604	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	644.30	717584899001	20140624	20140708	01420604	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	59.80	717584900001	20140624	20140708	01420604	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	403.50	717584914001	20140624	20140708	01420604	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	218.27	717584915001	20140624	20140708	01420604	NORM	CLOSED	2015	000012148	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	644.30	717584899001	20140624	20140708	01420604	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	59.80	717584900001	20140624	20140708	01420604	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	403.50	717584914001	20140624	20140708	01420604	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	218.27	717584915001	20140624	20140708	01420604	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	179.98	713560194001	20140625	20140708	01416727	NORM	POSTED	2015	000012138	20140710	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-179.98	708660389001	20140509	20140708	01416727	NORM	POSTED	2015	000012138	20140710	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-179.98	713560194001	20140625	20140708	01416727	NORM	POSTED	2015	000012148	20140710	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	179.98	708660389001	20140509	20140708	01416727	NORM	POSTED	2015	000012148	20140710	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-179.98	713560194001	20140625	20140708	01416727	NORM	POSTED	2015	000012138	20140710	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	179.98	708660389001	20140509	20140708	01416727	NORM	POSTED	2015	000012138	20140710	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-505.87	710669292001	20140425	20140709	01417043	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-635.74	710670459001	20140425	20140709	01417042	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	-95.99	710670460001	20140425	20140709	01417042	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	-197.99	710671581001	20140425	20140709	01417041	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	-442.26	710671582001	20140425	20140709	01417041	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	-6,309.67	710692675001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-122.25	710692676001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-1,299.40	710692678001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-44.76	710692681001	20140428	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-199.43	710692683001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	505.87	710669292001	20140425	20140709	01417043	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	635.74	710670459001	20140425	20140709	01417042	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	95.99	710670460001	20140425	20140709	01417042	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	197.99	710671581001	20140425	20140709	01417041	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	442.26	710671582001	20140425	20140709	01417041	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	6,309.67	710692675001	20140425	20140709	01417038	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	0.00	122.25	710692676001	20140425	20140709	01417038	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	1,299.40	710692678001	20140425	20140709	01417038	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	44.76	710692681001	20140428	20140709	01417038	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	199.43	710692683001	20140425	20140709	01417038	NORM	CLOSED	2015	000012148	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	505.87	710669292001	20140425	20140709	01417043	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	635.74	710670459001	20140425	20140709	01417042	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	95.99	710670460001	20140425	20140709	01417042	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	197.99	710671581001	20140425	20140709	01417041	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	442.26	710671582001	20140425	20140709	01417041	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	6,309.67	710692675001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	122.25	710692676001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	1,299.40	710692678001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	44.76	710692681001	20140428	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	199.43	710692683001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT			703029188001			01415359	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT			703029188001			01415359	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-13.93	714110494001	20140521	20140709	01418277	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.595.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	13.93	714110494001	20140521	20140709	01418277	NORM	POSTED	2015	000012148	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.595.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	13.93	714110494001	20140521	20140709	01418277	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.595.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	-193.09	712779882001	20140531	20140709	01419210	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-488.50	713792445001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-144.93	713792446001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-374.76	713792448001	20140620	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-331.08	713792449001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	193.09	712779882001	20140531	20140709	01419210	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	488.50	713792445001	20140619	20140708	01420285	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	144.93	713792446001	20140619	20140708	01420285	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	374.76	713792448001	20140620	20140708	01420285	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	331.08	713792449001	20140619	20140708	01420285	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	193.09	712779882001	20140531	20140709	01419210	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	488.50	713792445001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	144.93	713792446001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	374.76	713792448001	20140620	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	331.08	713792449001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	83.93	712944907001	20140627	20140708	01416647	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	23.76	713209068001	20140625	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	54.99	713209173001	20140625	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-659.28	710365249001	20140423	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-106.41	710365250001	20140423	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT			717924477001			01416644	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.61.92.00.058201.795.2820	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	0.00	-83.93	712944907001	20140627	20140708	01416647	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-23.76	713209068001	20140625	20140708	01416882	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-54.99	713209173001	20140625	20140708	01416882	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	659.28	710365249001	20140423	20140708	01416882	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	106.41	710365250001	20140423	20140708	01416882	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-83.93	712944907001	20140627	20140708	01416647	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-23.76	713209068001	20140625	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-54.99	713209173001	20140625	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	659.28	710365249001	20140423	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	106.41	710365250001	20140423	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT			717924477001			01416644	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.61.92.00.058201.795.2820	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	0.00	-189.99	7104932728001	20140425	20140709	01416988	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-55.98	710493730001	20140424	20140709	01416988	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	189.99	7104932728001	20140425	20140709	01416988	NORM	POSTED	2015	000012148	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	55.98	710493730001	20140424	20140709	01416988	NORM	POSTED	2015	000012148	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	189.99	7104932728001	20140425	20140709	01416988	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	55.98	710493730001	20140424	20140709	01416988	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	2,980.15	718134059001	20140630	20140714	01420828	NORM	POSTED	2015	000012173	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	2,899.00	707276534001	20140428	20140715	01416750	NORM	CLOSED	2015	000012173	20140717	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	731.63	710676905001	20140428	20140714	01417039	NORM	CLOSED	2015	000012173	20140717	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-3.84	707584896001	20140430	20140716	01417418	NORM	POSTED	2015	000012173	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.00.378201.718.1784	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
OFFICE DEPOT	0.00	8,820.69	712671247001	20140530	20140716	01419102	NORM	POSTED	2015	000012173	20140717	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.53.00.058201.795.2820	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	643.88	673654491001A	20131004	20140721	01404208	NORM	POSTED	2015	000012204	20140724	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	1.00	696547055001	20140313	20140723	01411425	NORM	CLOSED	2015	000012204	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.569.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	1,748.00	697324872001	20140203	20140723	01411425	NORM	CLOSED	2015	000012204	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.569.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	8,745.60	712663659001	20140530	20140721	01419098	NORM	POSTED	2015	000012204	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.569.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	5,482.05	694217666001	20140226	20140721	01410349	NORM	CLOSED	2015	000012204	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	254.99	710357461001A	20140423	20140721	01416920	NORM	CLOSED	2015	000012204	20140724	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	409.12	712671248001	20140530	20140723	01419102	NORM	POSTED	2015	000012204	20140724	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.53.00.058201.795.2820	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	132.74	712671249001	20140530	20140723	01419102	NORM	POSTED	2015	000012204	20140724	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.53.00.058201.795.2820	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	137.22	717839619001	20140626	20140721	01420522	BLKT	POSTED	2015	000012204	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	76.80	717841201001	20140626	20140721	01420522	BLKT	POSTED	2015	000012204	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	409.85	0.00	718578073001	20140702	20140721	01420522	BLKT	POSTED	2015	000012204	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-13.68	703352686001	20140331	20140729	01317942	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	1,089.41	702639328001	20140327	20140729	01317942	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	25.34	703352687001	20140401	20140729	01317942	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-136.77	712980880001	20140626	20140729	00000000	DPAY	PAID	2015	000012232	20140731	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	2,477.41	0.00	724109902001	20140722	20140729	01500637	NORM	POSTED	2015	000012232	20140731	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.40	0.00	724144138001	20140722	20140729	01500637	NORM	POSTED	2015	000012232	20140731	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	260.07	0.00	720750867001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	239.59	0.00	720750868001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.19	0.00	720750869001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	357.09	720752984001	20140617	20140729	01500365	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.70	0.00	720752985001	20140717	20140729	01500365	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	422.80	0.00	720961470001	20140721	20140729	01500585	NORM	CLOSED	2015	000012232	20140731	Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-30.00	0.00	720609314001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-76.00	0.00	720631239001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	109.98	706990400001	20140629	20140729	01416349	NORM	CLOSED	2015	000012232	20140731	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	348.06	0.00	720747445001	20140717	20140729	01500420	NORM	CLOSED	2015	000012232	20140731	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	21.88	715613107001A	20140605	20140729	01419599	NORM	POSTED	2015	000012232	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	216.00	702807029001	20140328	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	112.70	702807172001	20140328	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	263.58	712586384001	20140530	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	287.72	712588230001	20140530	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	291.80	712590399001	20140530	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715088537001	20140603	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715088791001	20140603	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715089115001	20140603	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	334.62	715416667001	20140612	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715602939001	20140605	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715603847001	20140605	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715604446001	20140605	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	81.70	0.00	724262099001	20140724	20140805	01500701	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	425.43	0.00	724242356001	20140728	20140805	01500706	NORM	POSTED	2015	000012269	20140811	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	100.50	0.00	724242356001	20140728	20140805	01500706	NORM	POSTED	2015	000012269	20140811	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	3,153.03	718119065001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	313.75	718119069001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	9.00	718119752001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	235.22	718141400001	20140630	20140805	01420893	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	363.50	0.00	721211943001	20140729	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.40	0.00	721211945001	20140728	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	50.53	0.00	721211946001	20140728	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,181.30	0.00	724645068001	20140728	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	43.17	0.00	724645069001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	406.98	0.00	724645072001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	77.91	0.00	724645073001	20140726	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	20.96	0.00	724645074001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	105.96	0.00	724645075001	20140728	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	189.84	715603920001	20140605	20140804	01419599	NORM	POSTED	2015	000012269	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	51.38	715613112001	20140605	20140804	01419599	NORM	POSTED	2015	000012269	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	554.40	0.00	718578980001	20140721	20140812	01317942	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	287.22	0.00	723103288001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.98	0.00	723103290001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.40	0.00	723103291001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.50	0.00	723274999001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.73	0.00	723275000001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.00	0.00	723275001001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	526.44	712663659001A	20140530	20140812	01419098	NORM	POSTED	2015	000012306	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.569.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	479.73	0.00	723279921001	20140806	20140812	01501225	NORM	POSTED	2015	000012306	20140815	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	996.50	0.00	718919787001	20140707	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	12.99	0.00	718920111001	20140704	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	40.73	0.00	718920112001	20140707	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	207.98	0.00	720622215001	20140716	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	311.97	0.00	720968042001	20140721	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	41.34	0.00	721689649001	20140806	20140818	01500855	BLKT	POSTED	2015	000012354	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	44.10	0.00	721690036001	20140806	20140818	01500855	BLKT	POSTED	2015	000012354	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	49.55	0.00	721690541001	20140806	20140818	01500855	BLKT	POSTED	2015	000012354	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	6.89	0.00	721690719001	20140806	20140818	01500855	BLKT	POSTED	2015	000012354	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	86.59	0.00	721692215001	20140806	20140818	01500855	BLKT	POSTED	2015	000012354	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	79.07	0.00	721694910001	20140806	20140818	01500855	BLKT	POSTED	2015	000012354	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	94.68	0.00	721706887001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.88	0.00	721707839001	20140805	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	106.19	0.00	721710406001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.88	0.00	721711111001	20140805	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	74.62	0.00	721713489001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	104.90	0.00	721719096001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.88	0.00	721719622001	20140805	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	77.46	0.00	721722511001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	91.88	0.00	721774963001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	6.89	0.00	721775979001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.88	0.00	721775980001	20140805	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	137.77	0.00	721784605001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.88	0.00	721786169001	20140805	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	35.86	0.00	721788760001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	27.79	0.00	721792280001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	44.74	0.00	721795102001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	6.89	0.00	721795646001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	42.74	0.00	721798325001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	92.25	0.00	721803166001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.88	0.00	721805224001	20140805	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1.74	0.00	72202872001	20140805	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	13.78	0.00	722082439001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	75.67	0.00	722082871001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	184.80	0.00	722093905001	20140731	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	13.68	703352686001	20140331	20140729	01317942	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-1,089.41	702639328001	20140327	20140729	01317942	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-25.34	703352687001	20140401	20140729	01317942	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-554.40	0.00	718578980001	20140721	20140812	01317942	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	455.63	0.00	723678528001	20140811	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.95	0.00	723678529001	20140808	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,993.04	0.00	723681671001	20140808	20140820	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	821.57	0.00	723681672001	20140808	20140819	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	119.99	0.00	723681673001	20140808	20140819	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	497.50	0.00	723682074001	20140808	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	136.77	712980880001	20140626	20140729	00000000	DPAY	PAID	2015	000012232	20140731	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	-455.63	0.00	723678528001	20140811	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-76.95	0.00	723678529001	20140808	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-3,993.04	0.00	723681671001	20140808	20140820	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-821.57	0.00	723681672001	20140808	20140819	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-119.99	0.00	723681673001	20140808	20140819	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-497.50	0.00	723682074001	20140808	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,477.41	0.00	724109902001	20140722	20140729	01500637	NORM	POSTED	2015	000012232	20140731	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-3.40	0.00	724144138001	20140722	20140729	01500637	NORM	POSTED	2015	000012232	20140731	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,088.46	0.00	723470041001	20140807	20140818	01501272	NORM	CLOSED	2015	000012355	20140822	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	245.68	0.00	723470042001	20140807	20140818	01501272	NORM	CLOSED	2015	000012355	20140822	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,383.57	0.00	709439680001	20140811	20140818	01501498	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	9.80	0.00	709439681001	20140811	20140818	01501498	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	9.80	0.00	709439682001	20140809	20140818	01501498	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	85.50	0.00	709439683001	20140809	20140818	01501498	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	146.97	0.00	723672458001	20140808	20140818	01501066	NORM	POSTED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	494.75	0.00	723676987001	20140808	20140818	01501069	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.69	0.00	723676988001	20140808	20140818	01501069	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-146.97	0.00	723672458001	20140808	20140818	01501066	NORM	POSTED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-494.75	0.00	723676987001	20140808	20140818	01501069	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-48.69	0.00	723676988001	20140808	20140818	01501069	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	939.77	0.00	719747058001	20140714	20140818	01500184	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	238.99	0.00	719747059001	20140711	20140818	01500184	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	80.25	0.00	719747060001	20140721	20140818	01500184	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-260.07	0.00	720750867001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-239.59	0.00	720750868001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-11.19	0.00	720750869001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-357.09	720752984001	20140617	20140729	01500365	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2.70	0.00	720752985001	20140717	20140729	01500365	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-287.22	0.00	723103288001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-17.98	0.00	723103290001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-67.40	0.00	723103291001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,858.72	0.00	723667898001	20140808	20140818	01501071	NORM	POSTED	2015	000012355	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.49	0.00	723667899001	20140808	20140818	01501071	NORM	POSTED	2015	000012355	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.23	0.00	723667900001	20140808	20140818	01501071	NORM	POSTED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	162.14	0.00	723667904001	20140808	20140818	01501071	NORM	POSTED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-6.23	0.00	723667900001	20140808	20140818	01501071	NORM	POSTED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-162.14	0.00	723667904001	20140808	20140818	01501071	NORM	POSTED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	338.99	0.00	724107791001	20140722	20140818	01500643	NORM	CLOSED	2015	000012356	20140822	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-338.99	0.00	724107791001	20140722	20140818	01500643	NORM	CLOSED	2015	000012356	20140822	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	752.87	0.00	723469283001	20140807	20140819	01501283	NORM	POSTED	2015	000012355	20140822	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	157.00	0.00	723469284001	20140807	20140819	01501283	NORM	POSTED	2015	000012355	20140822	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	597.12	0.00	724106064001	20140722	20140818	01500644	NORM	CLOSED	2015	000012356	20140822	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-422.80	0.00	720961470001	20140721	20140729	01500585	NORM	CLOSED	2015	000012232	20140731	Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-597.12	0.00	724106064001	20140722	20140818	01500644	NORM	CLOSED	2015	000012356	20140822	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	113.43	0.00	705184974001	20140813	20140818	01501555	NORM	POSTED	2015	000012354	20140822	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	236.97	0.00	705184974001	20140813	20140818	01501555	NORM	POSTED	2015	000012354	20140822	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	73.38	0.00	705184975001	20140813	20140818	01501555	NORM	POSTED	2015	000012354	20140822	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	508.16	0.00	705184975001	20140813	20140818	01501555	NORM	POSTED	2015	000012354	20140822	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	6.67	0.00	705184976001	20140813	20140818	01501555	NORM	POSTED	2015	000012354	20140822	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	51.70	0.00	705184976001	20140813	20140818	01501555	NORM	POSTED	2015	000012354	20140822	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	5,109.72	0.00	723147294001	20140805	20140818	01501209	NORM	POSTED	2015	000012355	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	604.00	0.00	723147295001	20140805	20140818	01501209	NORM	POSTED	2015	000012355	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,008.65	0.00	723149499001	20140805	20140818	01501213	NORM	POSTED	2015	000012355	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	439.00	0.00	723149500001	20140805	20140818	01501213	NORM	POSTED	2015	000012355	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.98	0.00	723149501001	20140805	20140818	01501213	NORM	POSTED	2015	000012355	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	100.20	0.00	723541574001	20140807	20140818	01501209	NORM	POSTED	2015	000012355	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	83.39	0.00	710097926001	20140812	20140818	01501558	NORM	CLOSED	2015	000012354	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	704.63	0.00	710097927001	20140812	20140818	01501558	NORM	CLOSED	2015	000012354	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,956.16	0.00	724248421001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	191.52	0.00	724248422001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.32	0.00	724248423001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	2,002.65	0.00	724253143001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	135.83	0.00	724253144001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	309.69	0.00	724253145001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,956.16	0.00	724248421001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-191.52	0.00	724248422001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-49.32	0.00	724248423001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,002.65	0.00	724253143001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-135.83	0.00	724253144001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-309.69	0.00	724253145001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-44.50	0.00	723274999001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-6.73	0.00	723275000001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-6.00	0.00	723275001001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-917.82	0.00	720726752001	20140805	20140818	01500162	NORM	POSTED	2015	000012354	20140822	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,019.80	0.00	719541065001	20140710	20140818	01500162	NORM	POSTED	2015	000012354	20140822	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	229.71	0.00	723669176001	20140808	20140819	01501072	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	467.13	0.00	723670731001	20140808	20140819	01501073	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	172.90	0.00	723670732001	20140808	20140819	01501073	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-229.71	0.00	723669176001	20140808	20140819	01501072	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-467.13	0.00	723670731001	20140808	20140819	01501073	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-172.90	0.00	723670732001	20140808	20140819	01501073	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8,150.53	0.00	709445574001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	122.84	0.00	709445575001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	129.99	0.00	709445576001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	85.50	0.00	709445577001	20140809	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	804.69	712940759001	20140612	20140818	01420048	NORM	POSTED	2015	000012354	20140822	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.345.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,453.94	0.00	723465122001	20140807	20140820	01501284	NORM	POSTED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.00	0.00	723465123001	20140807	20140820	01501284	NORM	POSTED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	112.65	0.00	723465124001	20140807	20140821	01501284	NORM	POSTED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,463.56	0.00	723466931001	20140807	20140820	01501284	NORM	POSTED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	465.03	0.00	723466932001	20140807	20140820	01501284	NORM	POSTED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,115.95	0.00	723747360001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.97	0.00	723747361001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.77	0.00	723747364001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-4,115.95	0.00	723747360001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-26.97	0.00	723747361001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-87.77	0.00	723747364001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30.00	0.00	720609314001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	76.00	0.00	720631239001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	3,040.90	718137076001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	271.40	718137077001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	338.00	718137078001	20140627	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	253.80	718137079001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-109.98	706990400001	20140629	20140729	01416349	NORM	CLOSED	2015	000012232	20140731	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,102.90	0.00	709446319001	20140811	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.16	0.00	709446320001	20140809	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	324.99	0.00	709446321001	20140812	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	498.00	0.00	722107421001	20140808	20140820	01500925	NORM	CLOSED	2015	000012355	20140822	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-526.44	712663659001A	20140530	20140812	01419098	NORM	POSTED	2015	000012306	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.569.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-479.73	0.00	723279921001	20140806	20140812	01501225	NORM	POSTED	2015	000012306	20140815	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,004.52	0.00	709449231001	20140811	20140818	01501524	NORM	POSTED	2015	000012354	20140822	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.80	0.00	709449232001	20140809	20140818	01501524	NORM	POSTED	2015	000012354	20140822	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,826.40	0.00	723281507001	20140806	20140818	01501231	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,102.38	0.00	723282387001	20140806	20140818	01501233	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	719.97	0.00	723282388001	20140806	20140818	01501233	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.93	0.00	723285157001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	914.44	0.00	723285158001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	132.18	0.00	723285159001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	241.90	0.00	723285160001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	83.90	0.00	723285162001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	111.54	0.00	709333979001	20140808	20140818	01501421	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	1,009.46	0.00	709333980001	20140808	20140818	01501421	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	80.58	0.00	709333981001	20140808	20140818	01501421	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	445.98	0.00	709333982001	20140808	20140818	01501421	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	172.92	0.00	709333984001	20140808	20140818	01501421	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	189.81	0.00	709333986001	20140808	20140818	01501421	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	27.03	0.00	709333987001	20140808	20140818	01501421	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	22.11	0.00	720749044001	20140717	20140818	01500410	NORM	CLOSED	2015	000012354	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.48	0.00	720749045001	20140717	20140818	01500410	NORM	CLOSED	2015	000012354	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	-348.06	0.00	720747445001	20140717	20140729	01500420	NORM	CLOSED	2015	000012232	20140731	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	437.61	0.00	705182412001	20140813	20140818	01501575	NORM	POSTED	2015	000012354	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	27.47	0.00	705182413001	20140813	20140818	01501575	NORM	POSTED	2015	000012354	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	83.96	0.00	705182414001	20140813	20140818	01501575	NORM	POSTED	2015	000012354	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	391.35	0.00	705183636001	20140813	20140818	01501577	NORM	POSTED	2015	000012354	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	627.10	0.00	705183637001	20140813	20140818	01501577	NORM	POSTED	2015	000012354	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	105.98	0.00	705183638001	20140813	20140818	01501577	NORM	POSTED	2015	000012354	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	21.99	0.00	705183639001	20140813	20140819	01501577	NORM	POSTED	2015	000012354	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-21.88	715613107001A	20140605	20140729	01419599	NORM	POSTED	2015	000012232	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT			72639328001			01420522	BLKT	POSTED	2015	000012356	20140822	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-216.00	702807029001	20140328	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	0.00	-112.70	702807172001	20140328	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-263.58	712586384001	20140530	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-287.72	712588230001	20140530	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-291.80	712590399001	20140530	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-46.80	715088537001	20140603	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-46.80	715088791001	20140603	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-46.80	715089115001	20140603	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-334.62	715416667001	20140612	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-234.00	715602939001	20140605	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-234.00	715603847001	20140605	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-234.00	715604446001	20140605	20140729	01420522	BLKT	POSTED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-996.50	0.00	718919787001	20140707	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-12.99	0.00	718920111001	20140704	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-40.73	0.00	718920112001	20140707	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-207.98	0.00	720622215001	20140716	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-311.97	0.00	720968042001	20140721	20140812	01420522	BLKT	POSTED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT			72639328001			01420522	BLKT	POSTED	2015	000012356	20140822	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-13.68	703352686001	20140331	20140729	01317942	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	1,089.41	702639328001	20140327	20140729	01317942	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	25.34	703352687001	20140401	20140729	01317942	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	554.40	0.00	718578980001	20140721	20140812	01317942	BLKT	POSTED	2015	000012381	20140825	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-136.77	712980880001	20140626	20140729	00000000	DPAY	PAID	2015	000012380	20140825	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	455.63	0.00	723678528001	20140811	20140819	01501063	NORM	CLOSED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.95	0.00	723678529001	20140808	20140819	01501063	NORM	CLOSED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,993.04	0.00	723681671001	20140808	20140820	01501062	NORM	POSTED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	821.57	0.00	723681672001	20140808	20140819	01501062	NORM	POSTED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	119.99	0.00	723681673001	20140808	20140819	01501062	NORM	POSTED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	497.50	0.00	723682074001	20140808	20140819	01501063	NORM	CLOSED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,477.41	0.00	724109902001	20140722	20140729	01500637	NORM	POSTED	2015	000012380	20140825	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.40	0.00	724144138001	20140722	20140729	01500637	NORM	POSTED	2015	000012380	20140825	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	146.97	0.00	723672458001	20140808	20140818	01501066	NORM	POSTED	2015	000012382	20140825	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	494.75	0.00	723676987001	20140808	20140818	01501069	NORM	CLOSED	2015	000012382	20140825	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.69	0.00	723676988001	20140808	20140818	01501069	NORM	CLOSED	2015	000012382	20140825	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	260.07	0.00	720750867001	20140717	20140729	01500363	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	239.59	0.00	720750868001	20140717	20140729	01500363	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.19	0.00	720750869001	20140717	20140729	01500363	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	357.09	720752984001	20140617	20140729	01500365	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.70	0.00	720752985001	20140717	20140729	01500365	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	287.22	0.00	723103288001	20140805	20140812	01501128	NORM	CLOSED	2015	000012381	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.98	0.00	723103290001	20140805	20140812	01501128	NORM	CLOSED	2015	000012381	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.40	0.00	723103291001	20140805	20140812	01501128	NORM	CLOSED	2015	000012381	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.23	0.00	723667900001	20140808	20140818	01501071	NORM	POSTED	2015	000012382	20140825	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	162.14	0.00	723667904001	20140808	20140818	01501071	NORM	POSTED	2015	000012382	20140825	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	338.99	0.00	724107791001	20140722	20140818	01500643	NORM	CLOSED	2015	000012382	20140825	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	422.80	0.00	720961470001	20140721	20140729	01500585	NORM	CLOSED	2015	000012380	20140825	Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	597.12	0.00	724106064001	20140722	20140818	01500644	NORM	CLOSED	2015	000012382	20140825	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-81.70	0.00	724262099001	20140724	20140805	01500701	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012379	20140825	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	81.70	0.00	724262099001	20140724	20140805	01500701	NORM	CLOSED	2015	000012379	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,956.16	0.00	724248421001	20140723	20140818	01500701	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	191.52	0.00	724248422001	20140723	20140818	01500701	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.32	0.00	724248423001	20140723	20140818	01500701	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,002.65	0.00	724253143001	20140723	20140818	01500702	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	135.83	0.00	724253144001	20140723	20140818	01500702	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	309.69	0.00	724253145001	20140723	20140818	01500702	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.50	0.00	723274999001	20140806	20140812	01501215	NORM	CLOSED	2015	000012381	20140825	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.73	0.00	723275000001	20140806	20140812	01501215	NORM	CLOSED	2015	000012381	20140825	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.00	0.00	723275001001	20140806	20140812	01501215	NORM	CLOSED	2015	000012381	20140825	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	229.71	0.00	723669176001	20140808	20140819	01501072	NORM	POSTED	2015	000012382	20140825	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	467.13	0.00	723670731001	20140808	20140819	01501073	NORM	POSTED	2015	000012382	20140825	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	172.90	0.00	723670732001	20140808	20140819	01501073	NORM	POSTED	2015	000012382	20140825	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-425.43	0.00	724242356001	20140728	20140805	01500706	NORM	POSTED	2015	000012269	20140811	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-100.50	0.00	724242356001	20140728	20140805	01500706	NORM	POSTED	2015	000012269	20140811	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	425.43	0.00	724242356001	20140728	20140805	01500706	NORM	POSTED	2015	000012379	20140825	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	100.50	0.00	724242356001	20140728	20140805	01500706	NORM	POSTED	2015	000012379	20140825	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,115.95	0.00	723747360001	20140808	20140820	01501397	NORM	CLOSED	2015	000012382	20140825	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.97	0.00	723747361001	20140808	20140820	01501397	NORM	CLOSED	2015	000012382	20140825	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.77	0.00	723747364001	20140808	20140820	01501397	NORM	CLOSED	2015	000012382	20140825	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-30.00	0.00	720609314001	20140718	20140729	01420602	NORM	CLOSED	2015	000012380	20140825	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-76.00	0.00	720631239001	20140718	20140729	01420602	NORM	CLOSED	2015	000012380	20140825	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	109.98	706990400001	20140629	20140729	01416349	NORM	CLOSED	2015	000012380	20140825	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	361.76	712663659001A	20140530	20140812	01419098	NORM	POSTED	2015	000012381	20140825	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.569.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	479.73	0.00	723279921001	20140806	20140812	01501225	NORM	POSTED	2015	000012381	20140825	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-3,153.03	718119065001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-313.75	718119069001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-9.00	718119752001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-235.22	718141400001	20140630	20140805	01420893	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	3,153.03	718119065001	20140630	20140805	01420891	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	0.00	313.75	718119069001	20140630	20140805	01420891	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	9.00	718119752001	20140630	20140805	01420891	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	235.22	718141400001	20140630	20140805	01420893	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-363.50	0.00	721211943001	20140729	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-60.40	0.00	721211945001	20140728	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-50.53	0.00	721211946001	20140728	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	363.50	0.00	721211943001	20140729	20140805	01500814	NORM	POSTED	2015	000012379	20140825	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.40	0.00	721211945001	20140728	20140805	01500814	NORM	POSTED	2015	000012379	20140825	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	50.53	0.00	721211946001	20140728	20140805	01500814	NORM	POSTED	2015	000012379	20140825	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,181.30	0.00	724645068001	20140728	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-43.17	0.00	724645069001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-406.98	0.00	724645072001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-77.91	0.00	724645073001	20140726	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-20.96	0.00	724645074001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-105.96	0.00	724645075001	20140728	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	1,181.30	0.00	724645068001	20140728	20140805	01500768	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	43.17	0.00	724645069001	20140725	20140805	01500768	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	406.98	0.00	724645072001	20140725	20140805	01500768	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	77.91	0.00	724645073001	20140726	20140805	01500768	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	20.96	0.00	724645074001	20140725	20140805	01500768	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	105.96	0.00	724645075001	20140728	20140805	01500768	NORM	CLOSED	2015	000012379	20140825	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	348.06	0.00	720747445001	20140717	20140729	01500420	NORM	CLOSED	2015	000012380	20140825	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	-189.84	715603920001	20140605	20140804	01419599	NORM	POSTED	2015	000012269	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-51.38	715613112001	20140605	20140804	01419599	NORM	POSTED	2015	000012269	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	172.85	715603920001	20140605	20140804	01419599	NORM	POSTED	2015	000012379	20140825	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	51.38	715613112001	20140605	20140804	01419599	NORM	POSTED	2015	000012379	20140825	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	21.88	715613107001A	20140605	20140729	01419599	NORM	POSTED	2015	000012380	20140825	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	216.00	702807029001	20140328	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	112.70	702807172001	20140328	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	263.58	712586384001	20140530	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	287.72	712588230001	20140530	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	291.80	712590399001	20140530	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715088537001	20140603	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715088791001	20140603	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715089115001	20140603	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	334.62	715416667001	20140612	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715602939001	20140605	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715603847001	20140605	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715604446001	20140605	20140729	01420522	BLKT	POSTED	2015	000012380	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	996.50	0.00	718919787001	20140707	20140812	01420522	BLKT	POSTED	2015	000012381	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	12.99	0.00	718920111001	20140704	20140812	01420522	BLKT	POSTED	2015	000012381	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	40.73	0.00	718920112001	20140707	20140812	01420522	BLKT	POSTED	2015	000012381	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	207.98	0.00	720622215001	20140716	20140812	01420522	BLKT	POSTED	2015	000012381	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	311.97	0.00	720968042001	20140721	20140812	01420522	BLKT	POSTED	2015	000012381	20140825	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1,151.78	0.00	705817773001	20140815	20140826	01501741	NORM	CLOSED	2015	000012413	20140829	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	119.86	0.00	705817775001	20140815	20140826	01501741	NORM	CLOSED	2015	000012413	20140829	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	227.67	0.00	705817777001	20140815	20140826	01501741	NORM	CLOSED	2015	000012413	20140829	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	2,766.58	0.00	705821812001	20140815	20140826	01501742	NORM	POSTED	2015	000012413	20140829	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	60.68	0.00	705821813001	20140815	20140826	01501742	NORM	POSTED	2015	000012413	20140829	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	32.12	0.00	705821815001	20140815	20140826	01501742	NORM	POSTED	2015	000012413	20140829	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	97.74	0.00	705821817001	20140815	20140826	01501742	NORM	POSTED	2015	000012413	20140829	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	435.46	0.00	705460826001	20140814	20140826	01501670	NORM	CLOSED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,132.87	0.00	705460826001	20140814	20140826	01501670	NORM	CLOSED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.33	0.00	705460827001	20140814	20140826	01501670	NORM	CLOSED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.17	0.00	705460827001	20140814	20140826	01501670	NORM	CLOSED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.59	0.00	706042274001	20140818	20140826	01501795	NORM	POSTED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,455.98	0.00	706042274001	20140818	20140826	01501795	NORM	POSTED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.02	0.00	706042275001	20140818	20140826	01501795	NORM	POSTED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	78.73	0.00	706042275001	20140818	20140826	01501795	NORM	POSTED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.00	0.00	706042277001	20140819	20140826	01501795	NORM	POSTED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.60	0.00	706042277001	20140819	20140826	01501795	NORM	POSTED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.68	0.00	706042278001	20140816	20140826	01501795	NORM	POSTED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.29	0.00	706042278001	20140816	20140826	01501795	NORM	POSTED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.98	0.00	706042705001	20140818	20140826	01501796	NORM	CLOSED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.61.92.01.000101.146.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	159.60	0.00	706042705001	20140818	20140826	01501796	NORM	CLOSED	2015	000012413	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	588.98	0.00	706043558001	20140818	20140826	01501797	NORM	CLOSED	2015	000012413	20140829	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	211.25	0.00	705822721001	20140815	20140826	01501744	NORM	CLOSED	2015	000012413	20140829	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	148.48	0.00	722103842001	20140731	20140826	01500920	NORM	POSTED	2015	000012413	20140829	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	130.50	0.00	723147296001	20140820	20140826	01501209	NORM	POSTED	2015	000012413	20140829	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	749.70	0.00	725025679001	20140817	20140826	01501209	NORM	POSTED	2015	000012413	20140829	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,609.38	0.00	725279808001	20140820	20140826	01501884	NORM	POSTED	2015	000012413	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	463.00	0.00	725279809001	20140820	20140826	01501884	NORM	POSTED	2015	000012414	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	258.60	0.00	725280666001	20140820	20140826	01501882	NORM	CLOSED	2015	000012414	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-191.52	0.00	721265710001	20140729	20140827	01500701	NORM	CLOSED	2015	000012413	20140829	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	134.90	0.00	719541064001	20140819	20140826	01500162	NORM	POSTED	2015	000012413	20140829	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	173.94	0.00	724105350001	20140723	20140826	01500647	NORM	POSTED	2015	000012413	20140829	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.46	0.00	725276856001	20140820	20140826	01501893	NORM	POSTED	2015	000012413	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	134.59	0.00	725276856001	20140820	20140826	01501893	NORM	POSTED	2015	000012413	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-513.25	0.00	725439686001	20140819	20140826	01416322	NORM	POSTED	2015	000012413	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	2,332.30	0.00	706052501001	20140818	20140826	01501806	NORM	POSTED	2015	000012413	20140829	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	223.16	0.00	706052503001	20140816	20140826	01501806	NORM	POSTED	2015	000012413	20140829	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	78.72	0.00	706052504001	20140818	20140826	01501806	NORM	POSTED	2015	000012413	20140829	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,044.00	0.00	706053798001	20140818	20140826	01501807	NORM	CLOSED	2015	000012413	20140829	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	299.95	0.00	706055659001	20140818	20140826	01501808	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.66	0.00	706055660001	20140818	20140826	01501808	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.47	0.00	706056144001	20140816	20140826	01501809	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	97.98	0.00	706056145001	20140818	20140826	01501809	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	776.46	0.00	706057784001	20140818	20140826	01501812	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.98	0.00	706057785001	20140818	20140826	01501812	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	132.12	0.00	709428695001	20140811	20140827	01501400	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,025.63	0.00	723754079001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.58	0.00	723754081001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	138.38	0.00	723754085001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,029.87	0.00	723756403001	20140808	20140827	01501399	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	143.88	0.00	723756404001	20140808	20140827	01501399	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	108.72	0.00	723756405001	20140808	20140827	01501399	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.99	0.00	723756406001	20140811	20140827	01501399	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	831.97	0.00	723757466001	20140808	20140827	01501400	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.40	0.00	723757467001	20140808	20140827	01501400	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	645.99	0.00	725284662001	20140819	20140826	01501844	NORM	POSTED	2015	000012414	20140829	Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	236.68	0.00	725284663001	20140820	20140826	01501844	NORM	POSTED	2015	000012414	20140829	Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	244.28	0.00	725284663001	20140820	20140826	01501844	NORM	POSTED	2015	000012414	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	961.34	0.00	722107420001	20140731	20140826	01500925	NORM	CLOSED	2015	000012413	20140829	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.54	0.00	723279922001	20140806	20140826	01501225	NORM	POSTED	2015	000012413	20140829	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	443.62	0.00	706059168001	20140818	20140826	01501822	NORM	CLOSED	2015	000012413	20140829	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.49	0.00	706059169001	20140816	20140826	01501822	NORM	CLOSED	2015	000012413	20140829	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	**104,576.21**	**90,674.65**																
OFFICE MAX	0.00	-350.90	292994	20140527	20140813	01417608	NORM	POSTED	2015	000012307	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	0.00	-2,312.20	293033	20140527	20140813	01417608	NORM	POSTED	2015	000012307	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	0.00	2,175.39	380911	20140603	20140813	01417608	NORM	POSTED	2015	000012307	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	0.00	1,013.10	966804	20140507	20140813	01417608	NORM	POSTED	2015	000012307	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	0.00	105.00	843558	20140305	20140820	01412991	NORM	POSTED	2015	000012357	20140822	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	10,094.25	0.00	204394	20140723	20140818	01500695	NORM	POSTED	2015	000012357	20140822	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	4,039.13	0.00	204394	20140723	20140818	01500695	NORM	POSTED	2015	000012357	20140822	Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	0.00	9,079.10	186181	20140521	20140820	01418274	NORM	CLOSED	2015	000012357	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	6,766.80	0.00	934514	20140708	20140820	01420873	NORM	POSTED	2015	000012357	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	1,625.40	0.00	934540	20140708	20140820	01420868	NORM	CLOSED	2015	000012357	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	2,097.60	0.00	943313	20140730	20140818	01420873	NORM	POSTED	2015	000012357	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	**24,623.18**	**9,709.49**																
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	01500085	20140701	20140714	01500085	NORM	CLOSED	2015	015001096	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	01500086	20140701	20140714	01500086	NORM	CLOSED	2015	015001096	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	**200.00**	**0.00**																
OLA M KAKOLESHA	0.00	97.44	01414344	20140319	20140723	01414344	TRVL	CLOSED	2015	015001230	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.525.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OLA M KAKOLESHA	**0.00**	**97.44**																
OLABISI THOMAS	0.00	302.32	01417481	20140512	20140714	01417481	TRVL	POSTED	2015	015001097	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OLABISI THOMAS	**0.00**	**302.32**																
OMNIMUSIC	1,530.00	0.00	23848	20140701	20140729	01500819	NORM	CLOSED	2015	015002162	20140731	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	PORT WASHINGTON	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OMNIMUSIC	**1,530.00**	**0.00**																
ONYX	698.00	0.00	I-50113	20140725	20140811	01501086	NORM	CLOSED	2015	015002423	20140811	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ONYX	**698.00**	**0.00**																
OPEN TEXT	0.00	199,000.00	SUS08333115	20140616	20140818	01501163	NORM	CLOSED	2015	000012358	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OPEN TEXT	**0.00**	**199,000.00**																
ORACLE AMERICA INC	0.00	2,541.00	42611965	20140619	20140714	01418921	BLKT	POSTED	2015	015001098	20140717	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	**0.00**	**2,541.00**																
ORIENTAL TRADING CO INC	0.00	194.75	664026482-01	20140626	20140729	01419203	NORM	CLOSED	2015	000012233	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	0.00	121.60	664026482-02	20140630	20140729	01419203	NORM	CLOSED	2015	000012233	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	0.00	550.69	664101642-01	20140626	20140721	01419212	NORM	CLOSED	2015	000012233	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	0.00	186.67	664026456-01	20140626	20140805	01419090	NORM	CLOSED	2015	000012270	20140811	School Leadership And Operational Support	586201all	SAFE ROUTES TO SCHOOLS	201.38.53.00.586201.309.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	**0.00**	**1,053.71**																
OVERHEAD DOOR COMPANY OF ATLAN	0.00	75.91	BAR/600735	20140331	20140708	01312942	BLKT	POSTED	2015	000012139	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	7,480.00	0.00	ACR/ 97451	20140717	20140813	01420996	NORM	CLOSED	2015	000012308	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	4,824.00	0.00	ACR/ 97838	20140731	20140818	01420157	NORM	CLOSED	2015	000012359	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	7,480.00	0.00	ACR/ 97958	20140806	20140818	01500339	NORM	CLOSED	2015	000012359	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	2,395.00	0.00	SVC/ 727861	20140813	20140827	01500742	NORM	CLOSED	2015	000012415	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	**22,179.00**	**75.91**																
P&E GLASS LLC	240.50	0.00	AOO 18206	20140718	20140723	01500335	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	455.00	0.00	AOO 18207	20140718	20140723	01500620	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
P&E GLASS LLC	720.00	0.00	AOO 18208	20140718	20140723	01500619	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	132.00	0.00	AOO 18209	20140718	20140723	01500618	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	759.40	0.00	AOO 18210	20140718	20140723	01500617	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	567.00	0.00	AOO 18211	20140718	20140723	01500616	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	910.80	0.00	AOO 18220	20140731	20140813	01500849	NORM	CLOSED	2015	015003418	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	720.00	0.00	AOO 18221	20140731	20140813	01500850	NORM	CLOSED	2015	015003418	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	534.60	0.00	AOO 18222	20140731	20140813	01500851	NORM	CLOSED	2015	015003418	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	520.00	0.00	AOO 18223	20140731	20140813	01500848	NORM	CLOSED	2015	015003418	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	584.55	0.00	AOO 18242	20140815	20140820	01501588	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	791.88	0.00	AOO 18243	20140815	20140820	01501589	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	1,626.75	0.00	AOO 18244	20140815	20140820	01501590	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	1,474.08	0.00	AOO 18245	20140815	20140820	01501591	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	441.00	0.00	AOO 18246	20140815	20140820	01501592	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	**10,477.56**	**0.00**																
PACIFIC RESEARCH	9,354.00	0.00	7110	20140701	20140721	01500318	NORM	CLOSED	2015	015001232	20140724	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.65.95.03.641201.713.1839	PORTLAND	OR	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
PACIFIC RESEARCH	**9,354.00**	**0.00**																
PAH DAH	0.00	25.76	01420185	20140621	20140813	01420185	TRVL	CLOSED	2015	015003419	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PAH DAH	**0.00**	**25.76**																
PALMETTO GRANT CONSULTING LLC	4,000.00	0.00	1467	20140806	20140820	01501001	NORM	POSTED	2015	015003616	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PALMETTO GRANT CONSULTING LLC	**4,000.00**	**0.00**																
PAMELA HARDEN	0.00	120.96	01419454	20140604	20140804	01419454	TRVL	CLOSED	2015	015002424	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PAMELA HARDEN	**0.00**	**120.96**																
PAMELA HILL QUATTLEBAUM	0.00	50.96	01501455	20140520	20140811	01501455	TRVL	CLOSED	2015	015002425	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAMELA HILL QUATTLEBAUM	**0.00**	**50.96**																
PARENT INSTITUTE	0.00	924.10	EX02714131	20140617	20140714	01420046	NORM	POSTED	2015	015001099	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.344.1750	FAIRFAX STATION	VA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
PARENT INSTITUTE	**0.00**	**924.10**																
PARENTLINK	76,000.00	0.00	07102014-5032	20140710	20140812	01500990	NORM	CLOSED	2015	015003420	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	PROVO	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PARENTLINK	**76,000.00**	**0.00**																
PATH ACADEMY	0.00	10,680.27	01420647	20140619	20140716	01420647	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.634.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
PATH ACADEMY	0.00	3,629.13	01420648	20140619	20140716	01420648	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
PATH ACADEMY	0.00	12,492.75	01420649	20140619	20140716	01420649	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.634.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
PATH ACADEMY	0.00	3,577.47	01420895	20140625	20140716	01420895	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
PATH ACADEMY	0.00	3,502.50	01420896	20140625	20140716	01420896	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
PATH ACADEMY	0.00	17,512.13	01420897	20140625	20140716	01420897	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
PATH ACADEMY	4,242.77	0.00	712-JUNE-2014-0034	20140707	20140729	01500793	NORM	CLOSED	2015	015002163	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.634.1750	ATLANTA	GA	TRANSPORTATION - SALARIES (FUND: 203)
PATH ACADEMY	3,542.32	0.00	712-JUNE-2014-0034	20140707	20140729	01500793	NORM	CLOSED	2015	015002163	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.634.1750	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 203)
PATH ACADEMY	6,480.16	0.00	01501527	20140808	20140820	01501527	NORM	CLOSED	2015	015003617	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.634.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
PATH ACADEMY	0.00	7,495.65	01502092	20140630	20140827	01502092	NORM	CLOSED	2015	015004630	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.634.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
PATH ACADEMY	0.00	12,127.79	01502093	20140630	20140827	01502093	NORM	CLOSED	2015	015004630	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
PATH ACADEMY	**14,265.25**	**71,017.69**																
PATRICE FOSTER	0.00	107.52	01419456	20140604	20140820	01419456	TRVL	CLOSED	2015	015003618	20140822		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PATRICE FOSTER	**0.00**	**107.52**																
PATRICIA A OWENS	0.00	31.92	01501777	20140506	20140813	01501777	TRVL	CLOSED	2015	015003421	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PATRICIA A OWENS	**0.00**	**31.92**																
PATRICIA A SZCZESNIAK	0.00	66.08	01501454	20140527	20140811	01501454	TRVL	CLOSED	2015	015002426	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PATRICIA A SZCZESNIAK	**0.00**	**66.08**																
PATRICIA A WELLS	0.00	189.00	01418219	20140619	20140820	01418219	TRVL	POSTED	2015	015003619	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	JONESBORO	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PATRICIA A WELLS	**0.00**	**189.00**																
PATRICIA BERRY	402.08	0.00	01407734	20140819	20140826	01407734	BLKT	POSTED	2015	015004631	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PATRICIA BERRY	**402.08**	**0.00**																
PATRICIAS SPIRITWEAR INC	0.00	1,424.00	64634	20140618	20140807	01500914	NORM	CLOSED	2015	015002427	20140811	School Leadership And Operational Support	679201all	SUMMER ENRICHMENT PROGRAM	201.38.53.00.679201.730.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PATRICIAS SPIRITWEAR INC	542.81	0.00	64972	20140722	20140820	01500582	NORM	CLOSED	2015	015003620	20140822	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PATRICIAS SPIRITWEAR INC	374.85	0.00	64821	20140714	20140820	01500703	NORM	CLOSED	2015	015003620	20140822	School Leadership And Operational Support	512201all	BOUIE ELEMENTARY-ASEDP	201.38.95.00.512201.342.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PATRICIAS SPIRITWEAR INC	**917.66**	**1,424.00**																
PATTERSON MEDICAL	0.00	85.85	5651785082	20140513	20140714	01417407	NORM	POSTED	2015	000012174	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	BOLINGBROOK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PATTERSON MEDICAL	**0.00**	**85.85**																
PATTILLO GROUNDS MANAGEMENT	2,185.00	0.00	10068OT-0002	20140730	20140820	01500906	NORM	CLOSED	2015	015003621	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	900.00	0.00	01410068-0004	20140701	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	0.00	900.00	10068OT-0001	20140604	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	0.00	900.00	1410068-0001	20140417	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	0.00	900.00	1410068-0003	20140601	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	900.00	0.00	1410068-0005	20140801	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	**3,985.00**	**2,700.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PAUL W CAMICK	0.00	1,004.00	01418232	20140629	20140820	01418232	TRVL	CLOSED	2015	015003622	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAUL W CAMICK	120.96	0.00	01500511	20140716	20140820	01500511	TRVL	CLOSED	2015	015003622	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAUL W CAMICK	**120.96**	**1,004.00**																
PAULA A SPRAGGINS	0.00	179.20	01500043	20140528	20140708	01500043	TRVL	CLOSED	2015	015000110	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	0.00	80.70	01418749	20140606	20140813	01418749	TRVL	CLOSED	2015	015003423	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	**0.00**	**259.90**																
PAULA M S MCDONALD	0.00	80.64	01501453	20140523	20140811	01501453	TRVL	CLOSED	2015	015002428	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAULA M S MCDONALD	**0.00**	**80.64**																
PAUL'S LAWN & LANDSCAPING SERV	0.00	42,785.00	2002	20140619	20140812	01420211	NORM	CLOSED	2015	015003422	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	PINE LAKE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PAUL'S LAWN & LANDSCAPING SERV	250.00	0.00	2003	20140804	20140818	01501688	NORM	CLOSED	2015	015003623	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	PINE LAKE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PAUL'S LAWN & LANDSCAPING SERV	**250.00**	**42,785.00**																
PAYPAL INC	0.00	19.95	33110292	20140630	20140714	01407050	NORM	CLOSED	2015	015001101	20140717	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC	19.95	0.00	33839280	20140731	20140812	01407050	NORM	CLOSED	2015	000012309	20140815	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC	**19.95**	**19.95**																
PC INNOVATIONS INC	2,849.91	0.00	1021582	20140818	20140826	01501751	NORM	CLOSED	2015	015004633	20140829	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PC INNOVATIONS INC	**2,849.91**	**0.00**																
PC SPECIALISTS INC DBA	11,396.00	0.00	465359	20140806	20140820	01500418	NORM	CLOSED	2015	015003624	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PC SPECIALISTS INC DBA	**11,396.00**	**0.00**																
PEACHSTATE FREIGHTLINER	0.00	3,897.18	271010	20140630	20140717	01500007	NORM	CLOSED	2015	015001233	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JEFFERSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
PEACHSTATE FREIGHTLINER	**0.00**	**3,897.18**																
PEACHTREE MOVERS	4,142.40	0.00	68883	20140724	20140826	01501974	NORM	CLOSED	2015	015004634	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACHTREE MOVERS	870.00	0.00	68927	20140808	20140826	01502124	NORM	CLOSED	2015	015004634	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACHTREE MOVERS	**5,012.40**	**0.00**																
PEARSON	21,560.00	0.00	4023293926	20140703	20140818	01420866	NORM	CLOSED	2015	015003625	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON	**21,560.00**	**0.00**																
PEARSON CLINICAL ASSESSMENT	0.00	4,738.56	4406127	20140618	20140708	01416490	NORM	CLOSED	2015	015000111	20140710	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON CLINICAL ASSESSMENT	0.00	977.60	4411614	20140624	20140708	01416883	NORM	POSTED	2015	015000111	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON CLINICAL ASSESSMENT	0.00	484.42	4399126	20140613	20140714	01416429	NORM	CLOSED	2015	015001102	20140717	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEARSON CLINICAL ASSESSMENT	**0.00**	**6,200.58**																
PEARSON EDUCATION	0.00	2,467.96	BK 73299939	20140618	20140708	01420098	NORM	POSTED	2015	000012140	20140710	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.53.00.613201.745.0000	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON EDUCATION	0.00	2,322.00	4023197782	20140510	20140818	01417547	NORM	POSTED	2015	000012360	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	0.00	673.20	4023197783	20140508	20140818	01417547	NORM	POSTED	2015	000012360	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	0.00	1,080.00	4023197784	20140508	20140818	01417547	NORM	POSTED	2015	000012360	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	**0.00**	**6,543.16**																
PEDIATRIA HEALTHCARE FOR KIDS	0.00	350.00	0002A15875-01	20140607	20140708	01413957	BLKT	POSTED	2015	015000112	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	0.00	148.75	0002A15940-01	20140614	20140708	01413957	BLKT	POSTED	2015	015000112	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	0.00	350.00	0002A16000-01	20140621	20140729	01413957	BLKT	POSTED	2015	015002164	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	0.00	350.00	0002A16064-01	20140628	20140729	01413957	BLKT	POSTED	2015	015002164	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	350.00	0.00	0002A16136-01	20140705	20140729	01413957	BLKT	POSTED	2015	015002164	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	350.00	0.00	0002A16200-01	20140712	20140729	01413957	BLKT	POSTED	2015	015002164	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	**700.00**	**1,198.75**																
PEDIATRIC DEVELOPMENT CENTER	0.00	1,800.00	PS-18260	20140602	20140826	01500808	NORM	CLOSED	2015	015004635	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIC DEVELOPMENT CENTER	**0.00**	**1,800.00**																
PEGGY K PATRICK	0.00	63.28	01501613	20140523	20140811	01501613	TRVL	CLOSED	2015	015002429	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEGGY K PATRICK	**0.00**	**63.28**																
PEOPLES EDUCATION	119.88	0.00	I0473728	20140806	20140818	01420613	NORM	POSTED	2015	000012361	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	SADDLE BROOK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEOPLES EDUCATION	**119.88**	**0.00**																
PEOPLES JANITORAL SUPPLY	0.00	1,342.50	144565	20140627	20140708	01420162	NORM	CLOSED	2015	015000113	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	0.00	3,788.70	144691	20140630	20140708	01420515	NORM	CLOSED	2015	015000113	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	0.00	2,627.90	144692	20140630	20140708	01420161	NORM	CLOSED	2015	015000113	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	2,292.96	0.00	145832	20140723	20140813	01500093	NORM	CLOSED	2015	015003424	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	4,676.00	0.00	145970	20140725	20140813	01500869	NORM	CLOSED	2015	015003424	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	2,106.00	0.00	147522	20140825	20140827	01501836	NORM	CLOSED	2015	015004636	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	**9,074.96**	**7,759.10**																
PERFECTION LEARNING CORP	1,181.07	0.00	632753	20140714	20140723	01420875	NORM	CLOSED	2015	015001234	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	LOGAN	IA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PERFECTION LEARNING CORP	2,791.14	0.00	630072	20140702	20140818	01420614	NORM	CLOSED	2015	015003626	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	LOGAN	IA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PERFECTION LEARNING CORP	**3,972.21**	**0.00**																
PERKINS + WILL	0.00	1,750.00	0122003	20140623	20140716	01500241	NORM	CLOSED	2015	015001103	20140717	Facilities and Operations	127421all	MLK HS-ADDITION	421.71.01.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
PERKINS + WILL	0.00	12,350.00	0121189	20140601	20140723	01500675	NORM	CLOSED	2015	015001235	20140724	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.01.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
PERKINS + WILL	0.00	4,350.00	0121188	20140601	20140729	01500964	NORM	CLOSED	2015	015002165	20140731	Facilities and Operations	120421all	DUNWOODY HS-ADA,CAREER TECH AD	421.71.01.00.120421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PERKINS + WILL	**0.00**	**18,450.00**																
PETER PEART	0.00	200.83	01502289	20140627	20140828	01502289	TRVL	CLOSED	2015	015004733	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	STONE MTN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
PETER PEART	**0.00**	**200.83**																
PETRA INC			IV985177			01418909	NORM	CLOSED	2015	015001104	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	BRASELTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PETRA INC			IV985177			01418909	NORM	CLOSED	2015	015001104	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	BRASELTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PETRA INC	**0.00**																	
PHILIP RUDOLPH	0.00	435.47	01502290	20140625	20140828	01502290	TRVL	CLOSED	2015	015004734	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
PHILIP RUDOLPH	**0.00**	**435.47**																
PHOENICIA L GRANT	0.00	434.00	01417776	20140628	20140815	01417776	TRVL	CLOSED	2015	015003627	20140822	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PHOENICIA L GRANT	1,281.40	0.00	01417778	20140703	20140815	01417778	TRVL	CLOSED	2015	015003627	20140822	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PHOENICIA L GRANT	**1,281.40**	**434.00**																
PHONAK HEARING SYSTEMS	0.00	36,085.91	5150231258	20140630	20140716	01419686	NORM	CLOSED	2015	015001105	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	0.00	28,208.12	5150215285	20140626	20140729	01419687	NORM	CLOSED	2015	015002166	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PHONAK HEARING SYSTEMS	0.00	35,674.27	5150215686	20140626	20140729	01419687	NORM	CLOSED	2015	015002166	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PHONAK HEARING SYSTEMS	100.00	0.00	5150248892	20140703	20140826	01420082	NORM	CLOSED	2015	015004637	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	100.00	0.00	5150248893	20140703	20140826	01420082	NORM	CLOSED	2015	015004637	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	150.00	0.00	5150291441	20140714	20140826	01420082	NORM	CLOSED	2015	015004637	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	150.00	0.00	5150292505	20140714	20140826	01420082	NORM	CLOSED	2015	015004637	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	**500.00**	**99,968.30**																
PHYLLIS D HUBBARD	0.00	69.96	01414237	20140620	20140812	01414237	TRVL	CLOSED	2015	015003425	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PHYLLIS D HUBBARD	0.00	112.56	01501623	20140603	20140812	01501623	TRVL	CLOSED	2015	015003425	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PHYLLIS D HUBBARD	0.00	123.17	01501624	20140615	20140812	01501624	TRVL	CLOSED	2015	015003425	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PHYLLIS D HUBBARD	0.00	224.56	01501625	20140421	20140812	01501625	TRVL	CLOSED	2015	015003425	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PHYLLIS D HUBBARD	**0.00**	**530.25**																
PIERRE FOODS	13,356.00	0.00	1433346	20140730	20140815	01500974	BLKT	POSTED	2015	015003682	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
PIERRE FOODS	**13,356.00**	**0.00**																
PINNACLE TOWERS INC	1,244.39	0.00	13842352	20140701	20140716	01500334	BLKT	POSTED	2015	000012175	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PINNACLE TOWERS INC	**1,244.39**	**0.00**																
PITNEY BOWES CREDIT CORP	0.00	3,597.00	3062040-JN14	20140613	20140714	01416812	BLKT	CLOSED	2015	000012176	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PITNEY BOWES CREDIT CORP	416.27	0.00	818626	20140724	20140812	01401962	BLKT	POSTED	2015	000012310	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PITNEY BOWES CREDIT CORP	**416.27**	**3,597.00**																
PITNEY BOWES GLOBAL FINANCIAL	141.00	0.00	7207277-JN14	20140713	20140826	01501676	BLKT	POSTED	2015	015004638	20140829	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.97.00.079101.501.0000	LOUISVILLE	KY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PITNEY BOWES GLOBAL FINANCIAL	**141.00**	**0.00**																
PLASCOID	0.00	599.00	31957	20140626	20140813	01501223	NORM	CLOSED	2015	000012311	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	MIAMI	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PLASCOID	1,327.06	0.00	1036372	20140814	20140826	01501562	NORM	CLOSED	2015	000012416	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	MIAMI	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PLASCOID	**1,327.06**	**599.00**																
PLAYWORX PLAYSETS LLC	0.00	6,794.50	1170	20140630	20140708	01420797	NORM	CLOSED	2015	015000114	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PLAYWORX PLAYSETS LLC	0.00	41,121.80	1171	20140630	20140708	01420798	NORM	CLOSED	2015	015000114	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PLAYWORX PLAYSETS LLC	**0.00**	**47,916.30**																
PLUMBMASTER INC	2,911.50	0.00	IN-01072275	20140808	20140820	01500845	NORM	CLOSED	2015	015003628	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	CONCORDVILLE	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PLUMBMASTER INC	**2,911.50**	**0.00**																
PORTA PHONE	3,689.50	0.00	1875	20140717	20140804	01500876	NORM	CLOSED	2015	015002430	20140811	Schools	sch_525	CLARKSTON HIGH	101.61.92.01.000101.525.1041	NARRAGANSETT	RI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PORTA PHONE	**3,689.50**	**0.00**																
PORTER PAINTS	0.00	1,013.22	921802025983	20130703	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PORTER PAINTS	0.00	60.00	921802026428	20130716	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PORTER PAINTS	0.00	288.19	921804017685	20130705	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PORTER PAINTS	0.00	233.82	921804017839	20130716	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PORTER PAINTS	0.00	300.00	921804017840	20130716	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PORTER PAINTS	**0.00**	**1,895.23**																
PORTIA KIRKLAND	0.00	88.48	01500060	20140530	20140708	01500060	TRVL	CLOSED	2015	015000115	20140710	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	**0.00**	**88.48**																
PRECISION CHEMICAL & PAPER INC	0.00	-51,791.40	511622	20140506	20140617	01416915	NORM	CLOSED	2015	014031381	20140619	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	DALTON	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PRECISION CHEMICAL & PAPER INC	0.00	51,791.40	511622	20140506	20140617	01416915	NORM	CLOSED	2015	015001106	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	DALTON	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PRECISION CHEMICAL & PAPER INC	**0.00**	**0.00**																
PREM L GURUNG	0.00	25.76	01420187	20140621	20140813	01420187	TRVL	CLOSED	2015	015003426	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PREM L GURUNG	**0.00**	**25.76**																
PREMIER AGENDAS INC	0.00	3,130.00	204500371388	20140623	20140813	01501635	NORM	CLOSED	2015	000012312	20140815	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PREMIER AGENDAS INC	**0.00**	**3,130.00**																
PREMIER BUSINESS PRODUCTS INC	0.00	568.49	39145A 1	20140225	20140818	01412550	NORM	CLOSED	2015	015003630	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	TROY	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PREMIER BUSINESS PRODUCTS INC	0.00	149.90	39145B 1	20140228	20140818	01412550	NORM	CLOSED	2015	015003630	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	TROY	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PREMIER BUSINESS PRODUCTS INC	**0.00**	**718.39**																
PREMIER GREASE INC	0.00	250.00	29230	20140611	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29231	20140611	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29404	20140624	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29405	20140624	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29406	20140624	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29407	20140624	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29408	20140624	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29410	20140624	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29420	20040625	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29421	20140625	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29423	20140625	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29424	20140625	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29425	20140626	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29426	20140626	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29433	20140626	20140702	01405862	BLKT	POSTED	2015	000012126	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29232	20140612	20140723	01405862	BLKT	POSTED	2015	000012205	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29233	20140612	20140723	01405862	BLKT	POSTED	2015	000012205	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29234	20140612	20140723	01405862	BLKT	POSTED	2015	000012205	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29381	20140618	20140813	01405862	BLKT	POSTED	2015	000012313	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29409	20140624	20140813	01405862	BLKT	POSTED	2015	000012313	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29427	20140625	20140813	01405862	BLKT	POSTED	2015	000012313	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29428	20140625	20140813	01405862	BLKT	POSTED	2015	000012313	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	29429	20140625	20140813	01405862	BLKT	POSTED	2015	000012313	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	20004	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29664	20140709	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29665	20140709	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29666	20140709	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29703	20140711	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29713	20140715	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29714	20140715	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29715	20140715	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29728	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29729	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29730	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29731	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29732	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29733	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29734	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29800	20140724	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29801	20140729	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29807	20140805	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29812	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29830	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29832	20140717	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29935	20140729	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29936	20140729	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29937	20140729	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29949	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29950	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29951	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29953	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	29954	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	30003	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	30005	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	30012	20140731	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	30034	20140806	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	30069	20140806	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	30071	20140807	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	30072	20140807	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	30073	20140807	20140827	01405862	BLKT	POSTED	2015	000012417	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PREMIER GREASE INC	**9,250.00**	**5,750.00**																
PRESENTATION BINDING SOLUTIONS	270.00	0.00	PBS3848	20140731	20140818	01500700	NORM	CLOSED	2015	015003631	20140822	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PRESENTATION BINDING SOLUTIONS	**270.00**	**0.00**																
PRESSTEK INC	0.00	270.00	T775482	20140321	20140818	01501599	NORM	CLOSED	2015	015003632	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	HUDSON	NH	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PRESSTEK INC	**0.00**	**270.00**																
PRO BUILDING SYSTEMS INC	40,359.50	0.00	12354	20140725	20140805	01501143	NORM	CLOSED	2015	000012271	20140811	Facilities and Operations	403410all	OPEN	410.61.92.00.403410.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 410)
PRO BUILDING SYSTEMS INC	**40,359.50**	**0.00**																
PROFESSIONAL PROCUREMENT	2,958.00	0.00	25	20140701	20140721	01500321	NORM	CLOSED	2015	015001236	20140724	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PROFESSIONAL PROCUREMENT	2,818.00	0.00	26	20140806	20140818	01501682	NORM	CLOSED	2015	015003633	20140822	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PROFESSIONAL PROCUREMENT	**5,776.00**	**0.00**																
PROGRESSUS THERAPY LLC	0.00	7,520.63	034382	20140604	20140708	01413958	BLKT	POSTED	2015	000012141	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PROGRESSUS THERAPY LLC	0.00	50,058.75	034383	20140604	20140708	01413958	BLKT	POSTED	2015	000012141	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PROGRESSUS THERAPY LLC	1,102.50	0.00	035091	20140716	20140729	01413958	BLKT	POSTED	2015	000012234	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PROGRESSUS THERAPY LLC	2,178.75	0.00	035183	20140806	20140820	01413958	BLKT	POSTED	2015	000012362	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PROGRESSUS THERAPY LLC	**3,281.25**	**57,579.38**																
PROMETHEAN	204.00	0.00	200/60141199	20140811	20140820	01500873	NORM	CLOSED	2015	015003634	20140822	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROMETHEAN	**204.00**	**0.00**																
PROQUEST LLC	21,360.00	0.00	US10006938	20141101	20140818	01501757	NORM	CLOSED	2015	015003635	20140822	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROQUEST LLC	**21,360.00**	**0.00**																
PROSYS INFORMATION SYSTEMS	0.00	3,325.00	INV-000415213	20140626	20140820	01400312	NORM	CLOSED	2015	000012363	20140822	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROSYS INFORMATION SYSTEMS	**0.00**	**3,325.00**																
PRUDENCIA A JACOBS	0.00	48.72	01501614	20140527	20140811	01501614	TRVL	CLOSED	2015	015002431	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PRUDENCIA A JACOBS	**0.00**	**48.72**																
PSAT/NMSQT	0.00	3,556.00	382006002	20130123	20140721	01421008	NORM	CLOSED	2015	015001237	20140724	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PSAT/NMSQT	**0.00**	**3,556.00**																
PSI	376.10	0.00	8140007	20140804	20140813	01501068	NORM	CLOSED	2015	015003427	20140815	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PSI	**376.10**	**0.00**																
PUBLIC EDUCATION AND BUSINESS	0.00	572.00	14491	20140630	20140723	01500411	NORM	CLOSED	2015	015001238	20140724	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.95.00.000101.721.0000	DENVER	CO	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PUBLIC EDUCATION AND BUSINESS	**0.00**	**572.00**																
R K REDDING CONSTRUCTION INC	137,507.40	0.00	00001	20140703	20140730	01500844	NORM	CLOSED	2015	015002167	20140731	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	BREMEN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
R K REDDING CONSTRUCTION INC	**137,507.40**	**0.00**																
RACHEL S KEZH	0.00	241.00	01500632	20140406	20140826	01500632	TRVL	POSTED	2015	015004639	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RACHEL S KEZH	**0.00**	**241.00**																
RADIO ONE ATLANTA	0.00	847.50	83766-1	20140427	20140708	01416522	NORM	CLOSED	2015	015000116	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	0.00	305.00	83771-1	20140427	20140708	01416522	NORM	CLOSED	2015	015000116	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	0.00	890.00	83771-2	20140504	20140708	01416522	NORM	CLOSED	2015	015000116	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	**0.00**	**2,042.50**																
RALPH L SIMPSON	0.00	528.00	01418883	20140628	20140827	01418883	TRVL	CLOSED	2015	015004640	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
RALPH L SIMPSON	**0.00**	**528.00**																
RAM ENTERPRISE INC	70,330.00	0.00	22721	20140730	20140826	01420204	BLKT	CLOSED	2015	015004641	20140829	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.10.731201.132.0000	MONTGOMERY	AL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RAM ENTERPRISE INC	**70,330.00**	**0.00**																
RAMONA H TYSON	0.00	469.68	01418989	20140625	20140820	01418989	TRVL	POSTED	2015	015003638	20140822	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.33.00.000101.766.0000	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
RAMONA H TYSON	**0.00**	**469.68**																
RAMONT SMITH	0.00	126.00	01500065	20140528	20140708	01500065	TRVL	CLOSED	2015	015000117	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
RAMONT SMITH	**0.00**	**126.00**																
RASHIDAH A BAHAR	30.00	0.00	01421060	20140703	20140813	01421060	TRVL	CLOSED	2015	015003428	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHIDAH A BAHAR	**30.00**	**0.00**																
REALLY GOOD STUFF INC	50.44	0.00	4733927	20140710	20140716	01420922	NORM	CLOSED	2015	000012177	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REALLY GOOD STUFF INC	153.60	0.00	4733928	20140710	20140716	01420927	NORM	CLOSED	2015	000012177	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REALLY GOOD STUFF INC	913.55	0.00	4785944	20140728	20140805	01500699	NORM	CLOSED	2015	000012272	20140811	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	368.63	0.00	4869286	20140819	20140826	01501393	NORM	CLOSED	2015	000012418	20140829	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REALLY GOOD STUFF INC	**1,486.22**	**0.00**																
REBEL YELL INC	282.00	0.00	29931-RJ	20140811	20140818	01501280	NORM	CLOSED	2015	015003639	20140822	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
REBEL YELL INC	**282.00**	**0.00**																
REDMOND MACHINERY	0.00	2,500.00	26602	20140429	20140714	01416955	NORM	CLOSED	2015	015001107	20140717	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REDMOND MACHINERY	**0.00**	**2,500.00**																
REESA S AZAR	0.00	39.20	01501036	20140513	20140804	01501036	TRVL	CLOSED	2015	015002432	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	**0.00**	**39.20**																
REFUGEE RESETTLEMENT AND	4,180.00	0.00	2014-012	20140701	20140729	01415088	NORM	CLOSED	2015	015002168	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.95.00.031203.716.1770	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
REFUGEE RESETTLEMENT AND	11,434.95	0.00	2014-10	20140701	20140826	01501316	NORM	CLOSED	2015	015004642	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.42.95.00.641201.713.1839	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
REFUGEE RESETTLEMENT AND	17,971.29	0.00	2014-11	20140710	20140826	01501316	NORM	CLOSED	2015	015004642	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.42.95.00.641201.713.1839	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
REFUGEE RESETTLEMENT AND	**33,586.24**	**0.00**																
REGAN B WILLSON	0.00	454.08	01414553	20140406	20140714	01414553	TRVL	POSTED	2015	015001108	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.592.1750	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
REGAN B WILLSON	**0.00**	**454.08**																
REGINALD FOSTER	0.00	509.90	01502408	20140625	20140828	01502408	TRVL	CLOSED	2015	015004735	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	FAYETTEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
REGINALD FOSTER	**0.00**	**509.90**																
REGINALD MAHONE	237.50	0.00	08162014 ADAMS/DHMS	20140816	20140827	00000000	DPAY	PAID	2015	015004706	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
REGINALD MAHONE	**237.50**	**0.00**																
REGION 6-AAAAA	6,825.00	0.00	2014-7HS	20140820	20140826	01502096	NORM	CLOSED	2015	015004643	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REGION 6-AAAAA	**6,825.00**	**0.00**																
RELIABLE TRANSMISSION SERVICE	0.00	3,925.00	A-8640	20140626	20140826	01501817	NORM	CLOSED	2015	015004644	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RELIABLE TRANSMISSION SERVICE	**0.00**	**3,925.00**																
RENAISSANCE LEARNING	0.00	2,128.00	INV4083391	20140626	20140729	01420585	NORM	CLOSED	2015	000012235	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.400.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
RENAISSANCE LEARNING	9,388.36	0.00	INV4100059	20140812	20140820	01501500	NORM	CLOSED	2015	000012364	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.176.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
RENAISSANCE LEARNING	**9,388.36**	**2,128.00**																
RENEE L LOVETT	40.50	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004725	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
RENEE L LOVETT	**40.50**	**0.00**																
RESOURCES FOR EDUCATORS	229.00	0.00	2239119	20140715	20140723	01420532	NORM	CLOSED	2015	015001239	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.120.1750	WASHINGTON	DC	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
RESOURCES FOR EDUCATORS	229.00	0.00	2239121	20140715	20140723	01420532	NORM	CLOSED	2015	015001239	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.120.1750	WASHINGTON	DC	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
RESOURCES FOR EDUCATORS	229.00	0.00	2239130	20140715	20140723	01420532	NORM	CLOSED	2015	015001239	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.120.1750	WASHINGTON	DC	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
RESOURCES FOR EDUCATORS	**687.00**	**0.00**																
REYNARD WALKER	0.00	239.68	01500061	20140531	20140708	01500061	TRVL	CLOSED	2015	015000118	20140710	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
REYNARD WALKER	0.00	31.36	01501616	20140624	20140811	01501616	TRVL	CLOSED	2015	015002475	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
REYNARD WALKER	**0.00**	**271.04**																
RHONDA A COOPER	0.00	33.04	01501737	20140605	20140815	01501737	TRVL	CLOSED	2015	015003640	20140822	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
RHONDA A COOPER	**0.00**	**33.04**																
RICHARD D WILLIAMS	0.00	696.25	01419389	20140606	20140811	01419389	TRVL	CLOSED	2015	015002433	20140811	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LOCUST GROVE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
RICHARD D WILLIAMS	**0.00**	**696.25**																
RICHARD S DAVIS	0.00	120.96	01500062	20140528	20140708	01500062	TRVL	CLOSED	2015	015000119	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RICHARD S DAVIS	**0.00**	**120.96**																
Richard W. Williamson	0.00	144.48	01502001	20140428	20140820	01502001	TRVL	CLOSED	2015	015003636	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
Richard W. Williamson	**0.00**	**144.48**																
RICKEY GROSS	34.50	0.00	07142014 EAST DEKALB	20140714	20140729	00000000	DPAY	PAID	2015	015002186	20140731	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
RICKEY GROSS	24.00	0.00	08262014 DRUID HILLS	20140826	20140827	00000000	DPAY	PAID	2015	015004726	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
RICKEY GROSS	**58.50**	**0.00**																
RICKIE FRAZIER	0.00	342.48	01417591	20140501	20140811	01417591	TRVL	POSTED	2015	015002434	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RICKIE FRAZIER	**0.00**	**342.48**																
RICKY S HAMMOND	0.00	32.48	01501722	20140624	20140813	01501722	TRVL	CLOSED	2015	015003430	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICKY S HAMMOND	**0.00**	**32.48**																
RIDDELL ALL AMERICAN	40,150.00	0.00	0811201401	20140811	20140818	01501406	NORM	CLOSED	2015	000012365	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	52,327.00	0.00	0811201402	20140811	20140821	01419683	NORM	CLOSED	2015	000012365	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	**92,477.00**	**0.00**																
RIVKAH EIDEX	0.00	974.00	01421088	20140604	20140703	01421088	NORM	CLOSED	2015	015000037	20140703	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
RIVKAH EIDEX	**0.00**	**974.00**																
RJR INNOVATIONS INC	18,698.60	0.00	2106	20140715	20140813	01500091	NORM	POSTED	2015	000012314	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
RJR INNOVATIONS INC	5,200.00	0.00	2108	20140721	20140826	01500090	NORM	CLOSED	2015	000012419	20140829	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RJR INNOVATIONS INC	6,500.00	0.00	2113	20140728	20140826	01500090	NORM	CLOSED	2015	000012419	20140829	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RJR INNOVATIONS INC	3,900.00	0.00	2117	20140731	20140826	01500090	NORM	CLOSED	2015	000012419	20140829	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RJR INNOVATIONS INC	**34,298.60**	**0.00**																
ROBERT COLN	0.00	445.20	01500204	20140528	20140714	01500204	TRVL	CLOSED	2015	015001109	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBERT COLN	**0.00**	**445.20**																
ROBERT L HAIRSTON	0.00	346.10	01500633	20140406	20140717	01500633	TRVL	POSTED	2015	015001180	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ROBERT L HAIRSTON	**0.00**	**346.10**																
ROBERT P VICKERS	20.00	0.00	001925	20140715	20140827	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	179.76	0.00	002017	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	268.28	0.00	002018	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	156.63	0.00	002019	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	94.51	0.00	002020	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	114.00	0.00	002021	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	499.50	0.00	002022	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	80.00	0.00	002023	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	105.00	0.00	002028	20140803	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	**1,517.68**	**0.00**																
ROBIN HOWARD	0.00	62.16	01501458	20140425	20140811	01501458	TRVL	CLOSED	2015	015002435	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBIN HOWARD	**0.00**	**62.16**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ROBIN L BRISCOE	0.00	230.16	01501618	20140523	20140811	01501618	TRVL	CLOSED	2015	015002436	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBIN L BRISCOE	**0.00**	**230.16**																
ROBIN LAWSON			P-CARD17346			01413436	TRVL	CLOSED	2015	015004646	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBIN LAWSON			P-CARD17346			01413436	TRVL	CLOSED	2015	015004646	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBIN LAWSON	**0.00**																	
ROBIN M DOW WASHINGTON	0.00	140.56	01501615	20140527	20140811	01501615	TRVL	CLOSED	2015	015002437	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBIN M DOW WASHINGTON	**0.00**	**140.56**																
ROBOTEVENTS			61030841			01413987	NORM	POSTED	2015	015003641	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	ROCKWALL	TX	PUPIL SERVICE - OTHER COSTS (FUND: 201)
ROBOTEVENTS			61030841			01413987	NORM	POSTED	2015	015003641	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	ROCKWALL	TX	PUPIL SERVICE - OTHER COSTS (FUND: 201)
ROBOTEVENTS	**0.00**																	
ROCHESTER 100 INC	990.00	0.00	M37350	20140805	20140818	01500698	NORM	CLOSED	2015	000012366	20140822	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	874.00	0.00	M36003	20140730	20140818	01500588	NORM	CLOSED	2015	000012366	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	575.00	0.00	M37640	20140805	20140818	01500757	NORM	CLOSED	2015	000012366	20140822	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	**2,439.00**	**0.00**																
RODERICK D MORGAN	112.50	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004707	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN	**112.50**	**0.00**																
RODNEY MARTIN	113.68	0.00	01501017	20140709	20140804	01501017	TRVL	CLOSED	2015	015002438	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RODNEY MARTIN	0.00	159.60	01501018	20140528	20140804	01501018	TRVL	CLOSED	2015	015002438	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RODNEY MARTIN	0.00	221.20	01501035	20140512	20140804	01501035	TRVL	CLOSED	2015	015002438	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RODNEY MARTIN	**113.68**	**380.80**																
ROMEO MUSIC LLC	2,855.00	0.00	16060	20140815	20140820	01501099	NORM	CLOSED	2015	015003642	20140822	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	COPPELL	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROMEO MUSIC LLC	**2,855.00**	**0.00**																
RONALD B RAMSEY SR	0.00	269.92	01417590	20140615	20140714	01417590	TRVL	POSTED	2015	015001110	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RONALD B RAMSEY SR	0.00	113.22	01421054	20140615	20140813	01421054	TRVL	CLOSED	2015	015003432	20140815	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RONALD B RAMSEY SR	**0.00**	**383.14**																
RONNIE L BARRETT	0.00	100.80	01500063	20140523	20140708	01500063	TRVL	CLOSED	2015	015000120	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
RONNIE L BARRETT	**0.00**	**100.80**																
ROSE M THOMAS	0.00	373.36	01415783	20140428	20140730	01415783	TRVL	CLOSED	2015	015002195	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROSE M THOMAS	**0.00**	**373.36**																
ROSEMARY J GLEAN	0.00	98.56	01501617	20140527	20140811	01501617	TRVL	CLOSED	2015	015002439	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	SANDY SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROSEMARY J GLEAN	**0.00**	**98.56**																
ROYAL PRODUCE	0.00	18,896.25	202885	20140630	20140702	01420955	BLKT	POSTED	2015	015000034	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	0.00	24,138.50	202887	20140630	20140702	01420955	BLKT	POSTED	2015	015000034	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	0.00	19,038.50	202889	20140630	20140702	01420955	BLKT	POSTED	2015	015000034	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	8,764.76	0.00	202890	20140702	20140708	01420955	BLKT	POSTED	2015	015000146	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	820.75	0.00	202895	20140708	20140708	01420955	BLKT	POSTED	2015	015000146	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	176.11	0.00	202903	20140717	20140723	01420955	BLKT	POSTED	2015	015001266	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	1,826.75	0.00	202908	20140723	20140723	01420955	BLKT	POSTED	2015	015001266	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	1,995.75	0.00	202916	20140731	20140731	01420955	BLKT	POSTED	2015	015002471	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	4,788.45	0.00	202919	20140731	20140731	01420955	BLKT	POSTED	2015	015002471	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	3,234.00	0.00	202924	20140811	20140815	01420955	BLKT	POSTED	2015	015003683	20140822	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	36,173.51	0.00	202929	20140820	20140822	01500970	BLKT	POSTED	2015	015004689	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	**57,780.08**	**62,073.25**																
RUDINE V FREEMAN DBA	602.33	0.00	NUMBER 0908	20140808	20140818	01501537	NORM	CLOSED	2015	015003643	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	MABLETON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RUDINE V FREEMAN DBA	**602.33**	**0.00**																
RUSH TRUCK CENTER ATLANTA	1,324.43	0.00	954-407514	20140702	20140827	01500076	NORM	CLOSED	2015	015004647	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	4,987.43	0.00	954-408813	20140711	20140827	01500075	NORM	CLOSED	2015	015004647	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	**6,311.86**	**0.00**																
RUTH MASON	0.00	50.40	01500059	20140523	20140708	01500059	TRVL	CLOSED	2015	015000121	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RUTH MASON	**0.00**	**50.40**																
S&W TOWING	125.00	0.00	294000	20140812	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	294912	20140810	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	294950	20140811	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295023	20140809	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295024	20140809	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295026	20140809	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295029	20140811	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295162	20140812	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295163	20140813	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295164	20140813	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295167	20140813	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295197	20140811	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295201	20140811	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
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VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
S&W TOWING	125.00	0.00	295214	20140812	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295216	20140812	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295221	20140811	20140820	01500008	BLKT	POSTED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	293995	20140809	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295165	20140813	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295168	20140814	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	150.00	0.00	295173	20140815	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295220	20140814	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295343	20140815	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295348	20140818	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295349	20140819	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295502	20140819	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295503	20140819	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295505	20140819	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295521	20140819	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295522	20140819	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295525	20140820	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295529	20140821	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295626	20140820	20140826	01500008	BLKT	POSTED	2015	015004648	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	**4,025.00**	**0.00**																
SABRINA M PRESSLEY	0.00	384.12	01410864	20140205	20140813	01410864	TRVL	POSTED	2015	015003433	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.566.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SABRINA M PRESSLEY	0.00	226.00	01418456	20140621	20140826	01418456	TRVL	POSTED	2015	015004649	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SABRINA M PRESSLEY	**0.00**	**610.12**																
SABRINA T JOHNSON	0.00	49.28	01419431	20140604	20140714	01419431	TRVL	CLOSED	2015	015001111	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SABRINA T JOHNSON	**0.00**	**49.28**																
SAFESCHOOLS LLC	0.00	2,500.00	5112	20140205	20140729	01414075	NORM	CLOSED	2015	015002169	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.36.00.000101.752.0000	CINCINNATI	OH	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SAFESCHOOLS LLC	**0.00**	**2,500.00**																
SAKETIAH SMITH	0.00	88.48	01419451	20140604	20140714	01419451	TRVL	CLOSED	2015	015001112	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SAKETIAH SMITH	**0.00**	**88.48**																
SAMANTHA HEBENSTREIT	0.00	99.68	01501462	20140527	20140811	01501462	TRVL	CLOSED	2015	015003434	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SAMANTHA HEBENSTREIT	**0.00**	**99.68**																
SAMIA ABDULLAH	1,425.00	0.00	004	20140713	20140812	01417852	BLKT	CLOSED	2015	015003435	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	EAST POINT	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
SAMIA ABDULLAH	**1,425.00**	**0.00**																
SAMS CLUB	739.24	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015000049	20140708		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	-739.24	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015000049	20140708		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	604.01	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015001113	20140717		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	-604.01	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015001113	20140717		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	634.01	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015002101	20140729		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	382.69	0.00	2808898323	20140722	20140804	01501011	NORM	CLOSED	2015	015002213	20140804	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
SAMS CLUB	**1,016.70**	**0.00**																
SAMSON TOURS INC DBA	0.00	1,697.04	86325	20140414	20140723	01500322	NORM	CLOSED	2015	015001240	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
SAMSON TOURS INC DBA	**0.00**	**1,697.04**																
SANDRA M LANGFORD	0.00	20.72	01501034	20140528	20140804	01501034	TRVL	CLOSED	2015	015002230	20140805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SANDRA M LANGFORD	**0.00**	**20.72**																
SANDRA MACK	0.00	74.96	01414235	20140620	20140813	01414235	TRVL	CLOSED	2015	015003436	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SANDRA MACK	**0.00**	**74.96**																
SARGENT WELCH	0.00	-15.09	8058078339	20140623	20140708	01416373	NORM	POSTED	2015	015001114	20140717	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	0.00	16.08	8058118107	20140625	20140715	01416373	NORM	POSTED	2015	015001114	20140717	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	0.00	707.20	8057852589	20140530	20140812	01419046	NORM	CLOSED	2015	015003437	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ROCHESTER	NY	CAPITAL OUTLAY - BUILDING (FUND: 422)
SARGENT WELCH	0.00	6,261.22	8057988868	20140613	20140812	01419047	NORM	CLOSED	2015	015003437	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ROCHESTER	NY	CAPITAL OUTLAY - BUILDING (FUND: 422)
SARGENT WELCH	**0.00**	**6,969.41**																
SAVITA NAIK	0.00	193.76	01501465	20140522	20140811	01501465	TRVL	CLOSED	2015	015003438	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SAVITA NAIK	**0.00**	**193.76**																
SCHOLASTIC BOOK CLUBS INC	1,934.19	0.00	9332472	20140723	20140828	01420541	NORM	POSTED	2015	000012420	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.133.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	0.00	70.50	9081369A	20140605	20140828	01418014	NORM	POSTED	2015	000012432	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.133.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	**1,934.19**	**70.50**																
SCHOLASTIC BOOK FLIX	8,880.95	0.00	9303185	20140718	20140729	01420841	NORM	CLOSED	2015	015002170	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.240.1770	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK FLIX	**8,880.95**	**0.00**																
SCHOLASTIC EDUCATION	0.00	11,345.83	8629565	20140414	20140715	01415702	NORM	CLOSED	2015	015001115	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.523.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	0.00	2,950.00	8523977	20140331	20140715	01414569	NORM	CLOSED	2015	015001116	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.05.031203.558.1770	FARMERS BRANCH	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	**0.00**	**14,295.83**																
SCHOLASTIC STORE ONLINE	0.00	8,929.12	9176918	20140620	20140715	01418776	NORM	CLOSED	2015	015001139	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.344.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC STORE ONLINE	**0.00**	**8,929.12**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHOOL BOX	0.00	629.24	9967464	20140416	20140715	01414246	NORM	CLOSED	2015	000012178	20140717	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	KENNESAW	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOOL BOX	561.14	0.00	9968805	20140714	20140722	01416274	NORM	CLOSED	2015	015001242	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.232.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	286.70	0.00	9970015	20140807	20140813	01420567	NORM	POSTED	2015	000012315	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	4,926.81	0.00	9969877	20140805	20140826	01420059	NORM	POSTED	2015	000012421	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.465.1770	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	**5,774.65**	**629.24**																
SCHOOL HEALTH	874.50	0.00	2862278-00	20140805	20140812	01501133	NORM	CLOSED	2015	015003439	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	HANOVER PARK	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHOOL HEALTH	**874.50**	**0.00**																
SCHOOL MART	807.52	0.00	367656	20140703	20140804	01420642	NORM	CLOSED	2015	015002440	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.593.1750	ODENTON	MD	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL MART	**807.52**	**0.00**																
SCHOOL MATE	2,368.30	0.00	IN000404129	20140815	20140826	01500188	NORM	CLOSED	2015	015004650	20140829	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL MATE	**2,368.30**	**0.00**																
SCHOOL NURSE SUPPLY INC	4,884.42	0.00	0489646-IN	20140814	20140826	01501322	NORM	CLOSED	2015	000012422	20140829	School Leadership And Operational Support	456101all	NURSES	101.42.60.00.456101.737.1500	SCHAUMBURG	IL	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SCHOOL NURSE SUPPLY INC	**4,884.42**	**0.00**																
SCHOOL SPECIALTY	0.00	124.51	208110129292A	20130409	20140703	00000000	DPAY	PAID	2015	015000122	20140710	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.2021	MANSFIELD	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	134.29	0.00	208113001018	20140810	20140826	01500710	NORM	POSTED	2015	015004651	20140829	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	**134.29**	**124.51**																
SCHOOL SPECIALTY - PLANNING	4,366.53	0.00	204500396360	20140812	20140826	01500587	NORM	CLOSED	2015	015004652	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	373.75	0.00	204500396360	20140812	20140826	01500587	NORM	CLOSED	2015	015004652	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	**4,740.28**	**0.00**																
SCHOOL SPECIALTY INC	0.00	159.46	308101904678	20140508	20140709	01416931	NORM	CLOSED	2015	000012142	20140710	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.011.7020	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	11.47	0.00	208112584237	20140701	20140715	01420923	NORM	CLOSED	2015	000012179	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	97.65	0.00	208112584240	20140701	20140715	01420929	NORM	CLOSED	2015	000012179	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	48.79	0.00	208112598454	20140703	20140715	01420925	NORM	CLOSED	2015	000012179	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	142.46	0.00	208112665535	20140711	20140729	01420379	NORM	POSTED	2015	000012236	20140731	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	0.00	149.13	208112573296	20140628	20140806	01420555	NORM	CLOSED	2015	000012274	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	477.14	0.00	208112786649	20140724	20140804	01500297	NORM	POSTED	2015	000012273	20140811	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	0.00	41.21	308101903177A	20140506	20140815	01415893	NORM	POSTED	2015	000012325	20140815	Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1,234.29	0.00	208112862737	20140729	20140826	01500825	NORM	CLOSED	2015	000012423	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
SCHOOL SPECIALTY INC	8,348.72	0.00	308101978172	20140804	20140826	01419042	NORM	CLOSED	2015	000012423	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	GREENVILLE	WI	CAPITAL OUTLAY - BUILDING (FUND: 422)
SCHOOL SPECIALTY INC	**10,360.52**	**349.80**																
SCHOOLDUDE.COM	0.00	32,949.51	S-018746	20140618	20140729	01420212	NORM	CLOSED	2015	015002171	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CARY	NC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHOOLDUDE.COM	4,200.00	0.00	S-019088	20140806	20140812	01420810	NORM	CLOSED	2015	015003440	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CARY	NC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHOOLDUDE.COM	**4,200.00**	**32,949.51**																
SCOOTPAD CORPORATION	1,400.00	0.00	N1407230828	20140728	20140730	01500792	NORM	CLOSED	2015	015002172	20140731	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	MILPITAS	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCOOTPAD CORPORATION	**1,400.00**	**0.00**																
SCOTT M. KAYE P.C.	50,000.00	0.00	3CV8687-9	20140708	20140805	01501350	NORM	CLOSED	2015	015002237	20140805	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
SCOTT M. KAYE P.C.	**50,000.00**	**0.00**																
SCROGGINS MATHEMATICS SERVICES	0.00	2,400.00	05-2014 BOB	20140514	20140708	01415378	NORM	CLOSED	2015	015000123	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SCROGGINS MATHEMATICS SERVICES	**0.00**	**2,400.00**																
SDE REGISTRATIONS	0.00	209.00	REG-1372457	20140108	20140715	01410602	NORM	CLOSED	2015	015001117	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	PETERBOROUGH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SDE REGISTRATIONS	**0.00**	**209.00**																
SEBRINA RAY	1,210.88	0.00	01501852	20140815	20140826	01501852	NORM	CLOSED	2015	015004653	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SEBRINA RAY	**1,210.88**	**0.00**																
SECOM SYSTEMS INC	390.00	0.00	44998	20140718	20140820	01500589	NORM	CLOSED	2015	015003645	20140822	Schools	sch_425	STONEVIEW ELEM	101.61.92.00.000101.425.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,950.00	0.00	45108	20140806	20140820	01500872	NORM	CLOSED	2015	015003645	20140822	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SECOM SYSTEMS INC	**2,340.00**	**0.00**																
SENYA N SPEAKS	0.00	87.36	01501461	20140527	20140811	01501461	TRVL	CLOSED	2015	015003441	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SENYA N SPEAKS	**0.00**	**87.36**																
SFS PAC/PORTION PAK CHEMICAL	289.50	0.00	IN109510	20140701	20140722	01408321	BLKT	POSTED	2015	000012206	20140724	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CAROL STREAM	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SFS PAC/PORTION PAK CHEMICAL	**289.50**	**0.00**																
SHANAY B MORROW	0.00	183.68	01501467	20140512	20140811	01501467	TRVL	CLOSED	2015	015003442	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHANAY B MORROW	**0.00**	**183.68**																
SHAR PRODUCTS COMPANY	3,145.00	0.00	P1460636	20140805	20140820	01501098	NORM	CLOSED	2015	000012367	20140822	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	ANN ARBOR	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SHAR PRODUCTS COMPANY	**3,145.00**	**0.00**																
SHARENIA D HUNTER	0.00	217.84	01501724	20140529	20140813	01501724	TRVL	CLOSED	2015	015003443	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHARENIA D HUNTER	**0.00**	**217.84**																
SHARON H SMITH	0.00	267.99	01419394	20140605	20140714	01419394	TRVL	CLOSED	2015	015001118	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	JACKSON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
SHARON H SMITH	**0.00**	**267.99**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SHAUN O THOMPSON	0.00	69.96	01414238	20140620	20140813	01414238	TRVL	CLOSED	2015	015003444	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SHAUN O THOMPSON	**0.00**	**69.96**																
SHAYNA K KING	0.00	142.24	01501619	20140528	20140811	01501619	TRVL	CLOSED	2015	015003445	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAYNA K KING	**0.00**	**142.24**																
SHAYNE BUCKLES	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004708	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	**125.00**	**0.00**																
SHELIA L MAPP	0.00	31.92	01500049	20140528	20140714	01500049	TRVL	CLOSED	2015	015001119	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHELIA L MAPP	**0.00**	**31.92**																
SHELIA THOMAS	0.00	3,500.00	0012	20140515	20140811	01501530	NORM	CLOSED	2015	015002441	20140811	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.46.95.00.300203.641.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SHELIA THOMAS	**0.00**	**3,500.00**																
SHELLY K BISHOP	0.00	61.04	01500047	20140522	20140708	01500047	TRVL	CLOSED	2015	015000124	20140710	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	ATHENS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	**0.00**	**61.04**																
SHENEKA M. WILLIAMS	2,000.00	0.00	000006	20140807	20140813	01501679	NORM	CLOSED	2015	015003446	20140815	Superintendent	000101700	SUPERINTENDENT	101.48.95.00.000101.700.0000	ATHENS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
SHENEKA M. WILLIAMS	**2,000.00**	**0.00**																
SHERMAINE N LEE	0.00	39.76	01501620	20140430	20140811	01501620	TRVL	CLOSED	2015	015003447	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHERMAINE N LEE	**0.00**	**39.76**																
SHERRON N DAYS	0.00	36.96	01501714	20140630	20140813	01501714	TRVL	CLOSED	2015	015003448	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHERRON N DAYS	**0.00**	**36.96**																
SHERRY L JOHNSON	0.00	330.33	01501622	20140507	20140811	01501622	TRVL	CLOSED	2015	015003449	20140815	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.32.00.336101.855.1041	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY L JOHNSON	145.76	0.00	01413784	20140701	20140826	01413784	TRVL	CLOSED	2015	015004654	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SHERRY L JOHNSON	**145.76**	**330.33**																
SHERWIN WILLIAMS CO	552.98	0.00	1937-2	20140814	20140827	01501766	NORM	POSTED	2015	015004655	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERWIN WILLIAMS CO	**552.98**	**0.00**																
SHINA JOHNSON	679.80	0.00	01501535	20140808	20140820	01501535	NORM	CLOSED	2015	015003646	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SHINA JOHNSON	**679.80**	**0.00**																
SHIRA HOROWITZ	0.00	9.52	01501727	20140626	20140813	01501727	TRVL	CLOSED	2015	015003450	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHIRA HOROWITZ	**0.00**	**9.52**																
SHOOTERS TECHNOLOGY LLC	1,830.00	0.00	2880	20140719	20140827	01500222	NORM	CLOSED	2015	015004656	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	BRISTOW	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SHOOTERS TECHNOLOGY LLC	**1,830.00**	**0.00**																
SHRED-IT USA ATLANTA	0.00	98.79	9402935648	20131211	20140804	01421097	BLKT	POSTED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	100.13	9403441184	20140402	20140804	01421097	BLKT	POSTED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	100.13	9403571403	20140430	20140804	01421097	BLKT	POSTED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	414.96	9403654454	20140519	20140804	01421097	BLKT	POSTED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	99.68	9403696627	20140528	20140811	01421097	BLKT	POSTED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	99.68	9403828451	20140625	20140804	01421097	BLKT	POSTED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	317.45	0.00	9404035380	20140811	20140820	01421097	BLKT	POSTED	2015	015003647	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	**317.45**	**913.37**																
SIGN LANGUAGE INTERPRETING	0.00	589.00	314-185	20140402	20140723	01400968	BLKT	CLOSED	2015	000012207	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	230.00	414-282	20140424	20140723	01400968	BLKT	CLOSED	2015	000012207	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	169.00	414-622	20140425	20140723	01400968	BLKT	CLOSED	2015	000012207	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	525.25	514-178	20140526	20140826	01501823	BLKT	POSTED	2015	000012424	20140829	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	849.50	314-153	20140523	20140826	01500166	NORM	CLOSED	2015	000012424	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	459.00	514-185	20140524	20140826	01500165	NORM	CLOSED	2015	000012424	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	323.00	514-257	20140603	20140826	01500167	NORM	CLOSED	2015	000012424	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	**0.00**	**3,144.75**																
SKILLPATH PUBLICATIONS	0.00	2,200.00	143817	20140505	20140715	01421066	NORM	CLOSED	2015	015001120	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.36.00.000101.752.0000	KANSAS CITY	MO	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SKILLPATH PUBLICATIONS	**0.00**	**2,200.00**																
SKILLSUSA	520.00	0.00	A10154	20140710	20140715	01408496	NORM	CLOSED	2015	015001121	20140717	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LEESBURG	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SKILLSUSA	**520.00**	**0.00**																
SKILLSUSA GEORGIA INC	0.00	180.00	3552	20140127	20140812	01413986	NORM	CLOSED	2015	015003451	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	HAMPTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SKILLSUSA GEORGIA INC	**0.00**	**180.00**																
SMARANDA LIVESCU	2,500.00	0.00	SD7880	20140715	20140806	01410368	NORM	CLOSED	2015	015002443	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SMARANDA LIVESCU	**2,500.00**	**0.00**																
SMARTDRAW	0.00	400.00	961149	20140331	20140715	01415383	NORM	CLOSED	2015	015001122	20140717	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.05.057201.734.2712	SAN DIEGO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SMARTDRAW	**0.00**	**400.00**																
SMITH SYSTEM MFG	2,092.86	0.00	276263	20140702	20140804	01418802	NORM	CLOSED	2015	015002444	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	PIANO	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
SMITH SYSTEM MFG	**2,092.86**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
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VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SNAPPING SHOALS EMC	0.00	19.96	2290633 06232014	20140623	20140722	01500414	BLKT	POSTED	2015	015001243	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
SNAPPING SHOALS EMC	0.00	5,809.48	396309 06242014	20140624	20140722	01500414	BLKT	POSTED	2015	015001243	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
SNAPPING SHOALS EMC	6,009.36	0.00	396309 07252014	20140725	20140812	01500414	BLKT	POSTED	2015	015003452	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
SNAPPING SHOALS EMC	**6,009.36**	**5,829.44**																
SOCIAL STUDIES SCHOOL SERVICE	0.00	1,624.34	SI18802	20140630	20140812	01420618	NORM	CLOSED	2015	015003453	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	201.32	0.00	SI19280	20140707	20140812	01420618	NORM	CLOSED	2015	015003453	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	167.72	0.00	SI19948	20140715	20140812	01420618	NORM	CLOSED	2015	015003453	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	97.44	0.00	SI20497	20140721	20140818	01420618	NORM	CLOSED	2015	015003648	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	**466.48**	**1,624.34**																
SOFTCHALK LLC	4,500.00	0.00	14440	20140722	20140820	01500613	NORM	CLOSED	2015	015003649	20140822	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.05.676101.722.0000	RICHMOND	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTCHALK LLC	**4,500.00**	**0.00**																
SOFTCHOICE CORPORATION	38,614.52	0.00	3749242	20140728	20140820	01500679	NORM	CLOSED	2015	015003650	20140822	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTCHOICE CORPORATION	**38,614.52**	**0.00**																
SOFTDOCS INC	0.00	4,916.00	M25437	20140501	20140723	01500419	NORM	CLOSED	2015	015001244	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	COLUMBIA	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTDOCS INC	0.00	2,015.00	M25438	20140501	20140723	01500419	NORM	CLOSED	2015	015001244	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	COLUMBIA	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTDOCS INC	1,797.64	0.00	25962	20140722	20140729	01500211	NORM	CLOSED	2015	015002173	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	662.86	0.00	25964	20140722	20140729	01500212	NORM	CLOSED	2015	015002173	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	402.00	0.00	26064	20140728	20140804	01500210	NORM	CLOSED	2015	015002445	20140811	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	**2,862.50**	**6,931.00**																
SONJA R DAWSON DEMERY	56.56	0.00	01500809	20140819	20140826	01500809	NORM	POSTED	2015	015004657	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SONJA R DAWSON DEMERY	**56.56**	**0.00**																
SOUTHEAST LINK MR SWEEPER	0.00	2,234.00	S3183234.001	20140627	20140708	01420163	NORM	CLOSED	2015	015000125	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.93.31.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOUTHEAST LINK MR SWEEPER	0.00	3,351.00	S3183238.001	20140625	20140708	01420160	NORM	CLOSED	2015	015000125	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEAST LINK MR SWEEPER	2,437.20	0.00	S3189936.001	20140724	20140827	01500853	NORM	CLOSED	2015	015004658	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	6,500.20	0.00	S3190795.002	20140820	20140826	01500983	NORM	CLOSED	2015	015004658	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOUTHEAST LINK MR SWEEPER	**8,937.40**	**5,585.00**																
SOUTHEASTERN PAPER GROUP ATL	200.70	0.00	202892	20140702	20140708	01420523	BLKT	POSTED	2015	000012147	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	4,721.43	0.00	202897	20140708	20140708	01420523	BLKT	POSTED	2015	000012147	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	1,144.99	0.00	202901	20140717	20140723	01420523	BLKT	POSTED	2015	000012213	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	2,588.30	0.00	202909	20140723	20140723	01420523	BLKT	POSTED	2015	000012213	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	2,076.40	0.00	202921	20140731	20140731	01420523	BLKT	POSTED	2015	000012286	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	38,170.04	0.00	202931	20140820	20140822	01500857	BLKT	POSTED	2015	000012430	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	**48,901.86**	**0.00**																
SOUTHERN BEHAVIORAL GROUP	0.00	4,146.25	14-DK02AW	20140228	20140708	01420203	BLKT	POSTED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	28,350.00	14-DK02SCH	20140228	20140708	01420202	BLKT	POSTED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	5,453.75	14-DK03AW	20140331	20140708	01420203	BLKT	POSTED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	32,800.00	14-DK03SCH	20140331	20140708	01420202	BLKT	POSTED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	5,737.50	14-DK04AW	20140430	20140708	01420203	BLKT	POSTED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	19,800.00	14-DK04SCH	20140430	20140708	01420202	BLKT	POSTED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	**0.00**	**96,287.50**																
SOUTHERN INSURANCE ADVISORS	63,585.00	0.00	SPX0000026058200	20140716	20140717	01500672	NORM	CLOSED	2015	015001181	20140717	Internal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	ROSWELL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN INSURANCE ADVISORS	**63,585.00**	**0.00**																
SOUTHERN RISK CONTROL ASSOC	0.00	1,923.20	PICKENS033	20140626	20140708	01416528	BLKT	CLOSED	2015	015000127	20140710	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,923.20	0.00	PICKENS034	20140710	20140826	01502050	BLKT	POSTED	2015	015004659	20140829	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,019.36	0.00	PICKENS035	20140731	20140826	01502050	BLKT	POSTED	2015	015004659	20140829	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,923.20	0.00	PICKENS036	20140818	20140826	01502050	BLKT	POSTED	2015	015004659	20140829	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	**5,865.76**	**1,923.20**																
SOUTHWEST BINDING & LAMINATING	200.87	0.00	1355166-00	20140730	20140820	01500986	NORM	CLOSED	2015	000012368	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	MARYLAND HEIGHTS	MO	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHWEST BINDING & LAMINATING	**200.87**	**0.00**																
SOUTHWEST DEKALB HIGH SCHOOL	0.00	150.00	2015-24	20140624	20140818	01501307	NORM	CLOSED	2015	015003651	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SOUTHWEST DEKALB HIGH SCHOOL	1,626.04	0.00	2015-54	20140815	20140826	01501959	NORM	CLOSED	2015	015004660	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHWEST DEKALB HIGH SCHOOL	**1,626.04**	**150.00**																
SPECTRUM FLOOR DESIGNS	1,422.00	0.00	140809	20140809	20140820	01500908	NORM	CLOSED	2015	015003652	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CANTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPECTRUM FLOOR DESIGNS	**1,422.00**	**0.00**																
SPEECH PATHOLOGY SERVICES INC	2,000.00	0.00	S003514	20140701	20140804	01407736	BLKT	POSTED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	1,286.32	0.00	S003528	20140701	20140804	01407736	BLKT	POSTED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	1,280.00	0.00	S003529	20140701	20140804	01407736	BLKT	POSTED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	680.00	0.00	S003530	20140701	20140804	01407736	BLKT	POSTED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	680.00	0.00	S003531	20140701	20140804	01407736	BLKT	POSTED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	735.04	0.00	S003534	20140701	20140804	01407736	BLKT	POSTED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	**6,661.36**	**0.00**																
SPRINT SOLUTIONS INC	0.00	2,011.96	454306345-008	20140630	20140716	01410712	BLKT	CLOSED	2015	015001123	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.44.02.000101.752.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	3,079.54	0.00	148744410-149	20140727	20140812	01501338	NORM	CLOSED	2015	015003454	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SPRINT SOLUTIONS INC	0.00	56.18	602779482-077	20140630	20140826	01501574	NORM	CLOSED	2015	015004661	20140829	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.57.44.02.057201.734.2712	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
SPRINT SOLUTIONS INC	**3,079.54**	**2,068.14**																
STACY G MARTIN	0.00	110.88	01500046	20140528	20140708	01500046	TRVL	CLOSED	2015	015000128	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
STACY G MARTIN	**0.00**	**110.88**																
STACY ROBINSON	0.00	191.52	01500771	20140528	20140723	01500771	TRVL	CLOSED	2015	015001245	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STACY ROBINSON	**0.00**	**191.52**																
STANDARD OFFICE SYSTEMS	0.00	936.83	1377583	20140630	20140708	01419816	BLKT	CLOSED	2015	000012143	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.96.20.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	133.84	0.00	1379397	20140714	20140722	01500352	BLKT	POSTED	2015	000012208	20140724	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	929.00	0.00	1382572	20140729	20140806	01500352	BLKT	POSTED	2015	000012275	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	63.83	0.00	1384371	20140811	20140812	01500352	BLKT	POSTED	2015	000012316	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	**1,126.67**	**936.83**																
STAPLES	0.00	805.40	3234848992	20140626	20140708	01420578	NORM	CLOSED	2015	015000129	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	299.24	0.00	3235492109	20140701	20140708	01420652	NORM	CLOSED	2015	015000129	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.716.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	298.22	3234783862	20140625	20140708	01420727	NORM	CLOSED	2015	015000129	20140710	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.89.00.106201.718.0000	LITHONIA	GA	EMPLOYEE BENEFITS - ALTERNATIVE PLAN (FUND: 201)
STAPLES	3,382.01	0.00	3235545850	20140702	20140708	01417413	NORM	POSTED	2015	015000129	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
STAPLES	0.00	2,189.92	3234783864	20140625	20140715	01420729	NORM	CLOSED	2015	015001124	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	0.00	763.03	3234848993	20140626	20140723	01420643	NORM	POSTED	2015	015001246	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.593.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	2,112.71	3234920292	20140627	20140730	01420852	NORM	CLOSED	2015	015002174	20140731	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.362.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	56.10	0.00	3236287099	20140709	20140729	01500069	NORM	CLOSED	2015	015002174	20140731	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	249.75	0.00	3236340870	20140710	20140804	01500163	NORM	CLOSED	2015	015002447	20140811	Schools	sch_362	SHADOW ROCK ELEM	101.61.92.00.000101.362.1021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	76.49	0.00	3238045473	20140731	20140806	01500905	NORM	CLOSED	2015	015002447	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	1,172.80	0.00	3238262818	20140801	20140812	01501064	NORM	CLOSED	2015	015003455	20140815	Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	66.32	0.00	3238262817	20140801	20140812	01500586	NORM	POSTED	2015	015003455	20140815	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,102.23	0.00	3238262821	20140801	20140812	01501075	NORM	CLOSED	2015	015003455	20140815	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	23.38	0.00	3238865858	20140805	20140812	01500653	NORM	POSTED	2015	015003455	20140815	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,152.50	0.00	3238973282	20140807	20140820	01501210	NORM	POSTED	2015	015003653	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	67.20	0.00	3237387199	20140724	20140820	01420578	NORM	CLOSED	2015	015003653	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	6,773.97	0.00	3237387203	20140724	20140820	01420855	NORM	POSTED	2015	015003653	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.415.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	333.00	0.00	3238045472	20140731	20140820	01500874	NORM	CLOSED	2015	015003653	20140822	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	232.29	0.00	3236930242	20140718	20140820	01500592	NORM	CLOSED	2015	015003653	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	40.59	0.00	3236930242	20140718	20140820	01500592	NORM	CLOSED	2015	015003653	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-23.38	0.00	3239460920	20140814	20140820	01500653	NORM	POSTED	2015	015003653	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,975.46	0.00	3237333413	20140723	20140820	01500652	NORM	POSTED	2015	015003653	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,503.95	0.00	3237333414	20140723	20140820	01500653	NORM	POSTED	2015	015003653	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	128.41	0.00	3237490248	20140725	20140820	01500756	NORM	CLOSED	2015	015003653	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STAPLES	-126.36	0.00	3239460919	20140814	20140826	01500638	NORM	CLOSED	2015	015004662	20140829	Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	126.36	0.00	3238045471	20140731	20140826	01500638	NORM	CLOSED	2015	015004662	20140829	Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,913.05	0.00	3240005942	20140820	20140826	01500638	NORM	CLOSED	2015	015004662	20140829	Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,534.07	0.00	3240005943	20140820	20140826	01501271	NORM	POSTED	2015	015004662	20140829	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	785.61	0.00	3240132443	20140822	20140827	01501388	NORM	CLOSED	2015	015004662	20140829	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,616.50	0.00	3239566771	20140815	20140826	01501671	NORM	CLOSED	2015	015004662	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	689.97	0.00	3238262819	20140801	20140826	01501070	NORM	POSTED	2015	015004662	20140829	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	1,927.81	3234920291	20140627	20140826	01420849	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	5,747.66	3234783863	20140625	20140826	01420728	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	290.97	3234848994	20140626	20140826	01420728	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	500.95	0.00	3237219215	20140719	20140826	01500586	NORM	POSTED	2015	015004662	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,363.18	0.00	3237219215	20140719	20140826	01500586	NORM	POSTED	2015	015004662	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	109.65	0.00	3240005944	20140820	20140826	01501894	NORM	CLOSED	2015	015004662	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	49.98	0.00	3240005944	20140820	20140826	01501894	NORM	CLOSED	2015	015004662	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	401.01	0.00	3237387215	20140724	20140826	01500708	NORM	CLOSED	2015	015004662	20140829	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	4,534.37	0.00	3237387217	20140724	20140826	01500707	NORM	CLOSED	2015	015004662	20140829	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,530.00	0.00	3238262820	20140801	20140827	01501074	NORM	CLOSED	2015	015004662	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	10.80	3227166360	20140401	20140826	01415358	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-625.92	0.00	3239566772	20140815	20140826	01500712	NORM	POSTED	2015	015004662	20140829	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	946.76	0.00	3237387216	20140724	20140826	01500712	NORM	POSTED	2015	015004662	20140829	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	274.03	3233073637	20140531	20140826	01413961	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.60.00.088201.735.1800	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
STAPLES	0.00	310.85	3233073637	20140531	20140826	01413961	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.46.53.00.088201.735.1800	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STAPLES	0.00	307.94	3234920289	20140627	20140826	01420658	NORM	POSTED	2015	015004662	20140829		025203all	SCHOOL IMPROVEMENT 2006-2007	203.38.53.00.025203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	**36,961.49**	**15,039.34**																
STAPLES ADVANTAGE	285.89	0.00	3239306767	20140809	20140820	01501130	NORM	CLOSED	2015	015003654	20140822	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.2021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES ADVANTAGE	**285.89**	**0.00**																
STARLINA Y MIZELL	27.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004727	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	**27.00**	**0.00**																
STATE BOARD OF WORKERS COMP	54,115.83	0.00	01501922	20140716	20140820	01501922	NORM	CLOSED	2015	015003655	20140822	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.01.153101.749.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
STATE BOARD OF WORKERS COMP	**54,115.83**	**0.00**																
STATE HEALTH BENEFIT PLAN	3,909.43	0.00	07042014	20140704	20140630	00000000	DPAY	PAID	2015	015000041	20140703	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-124,024.57	0.00	07042014	20140704	20140630	00000000	DPAY	PAID	2015	015000042	20140703	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-538.08	0.00	07042014	20140704	20140630	00000000	DPAY	PAID	2015	015000045	20140703	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	3,909.43	0.00	08042014	20140804	20140731	00000000	DPAY	PAID	2015	015002206	20140804	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	26,153.65	0.00	08042014	20140804	20140731	00000000	DPAY	PAID	2015	015002207	20140804	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-42,725.94	0.00	08042014	20140804	20140731	00000000	DPAY	PAID	2015	015002209	20140804	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STATE HEALTH BENEFIT PLAN	**-133,316.08**	**0.00**																
STEFANIE R ZUBER	0.00	33.60	01501466	20140512	20140811	01501466	TRVL	CLOSED	2015	015003456	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEFANIE R ZUBER	**0.00**	**33.60**																
STELLAR SERVICES INC			11829			01417065	NORM	CLOSED	2015	014027177	20140502	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	NEW YORK	NY	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
STELLAR SERVICES INC			12095			01417064	NORM	CLOSED	2015	014027177	20140502	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	NEW YORK	NY	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
STELLAR SERVICES INC	**0.00**																	
STENHOUSE PUBLISHERS	0.00	2,857.06	01075182	20140627	20140827	01420622	NORM	POSTED	2015	000012425	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.569.1750	PORTLAND	ME	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STENHOUSE PUBLISHERS	**0.00**	**2,857.06**																
STEP PUBLSHERS LLC	0.00	372.60	6817-1	20140427	20140826	01416843	NORM	CLOSED	2015	015004663	20140829	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	BOWLING GREEN	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STEP PUBLSHERS LLC	**0.00**	**372.60**																
STEPHANIE A H INGRAM	0.00	47.04	01500045	20140515	20140708	01500045	TRVL	CLOSED	2015	015000130	20140710	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	ROSWELL	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
STEPHANIE A H INGRAM	**0.00**	**47.04**																
STEPHANIE J WILLIAMS	0.00	102.48	01501463	20140530	20140811	01501463	TRVL	CLOSED	2015	015003457	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHANIE J WILLIAMS	0.00	62.16	01501709	20140626	20140813	01501709	TRVL	CLOSED	2015	015003457	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHANIE J WILLIAMS	**0.00**	**164.64**																
STEPHANIE L LIVINGSTON	0.00	49.28	01419424	20140604	20140804	01419424	TRVL	CLOSED	2015	015002231	20140805		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STEPHANIE L LIVINGSTON	**0.00**	**49.28**																
STEPHEN C CSUKAS	0.00	313.12	01414645	20140406	20140813	01414645	TRVL	POSTED	2015	015003458	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.592.1750	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
STEPHEN C CSUKAS	**0.00**	**313.12**																
STEPHENSON HIGH SCHOOL	200.00	0.00	2015-42	20140701	20140716	01421089	NORM	CLOSED	2015	015001125	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	400.22	0.00	2015-53	20140815	20140826	01501954	NORM	CLOSED	2015	015004664	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	**600.22**	**0.00**																
STERIS CORPORATION	5,375.61	0.00	500031063	20140811	20140820	01501080	NORM	CLOSED	2015	015003656	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	MENTOR	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STERIS CORPORATION	**5,375.61**	**0.00**																
STEVENS & WILKINSON GA INC	0.00	1,725.00	16806	20140331	20140708	01421064	NORM	CLOSED	2015	015000131	20140710	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
STEVENS & WILKINSON GA INC	0.00	1,725.00	16874	20140430	20140708	01421074	NORM	CLOSED	2015	015000131	20140710	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
STEVENS & WILKINSON GA INC	**0.00**	**3,450.00**																
STONE MOUNTAIN HIGH SCHOOL	0.00	1,198.00	STMNUSM0114	20140325	20140722	01500217	NORM	CLOSED	2015	015001247	20140724	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN HIGH SCHOOL	**0.00**	**1,198.00**																
STONEVIEW SCHOOL	75.00	0.00	1501651	20140812	20140813	01501651	NORM	CLOSED	2015	015003459	20140815	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
STONEVIEW SCHOOL	**75.00**	**0.00**																
SUCCESS FOR ALL FOUNDATION	0.00	105.40	209807	20140320	20140729	01420593	NORM	CLOSED	2015	015002175	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.425.1750	BALTIMORE	MD	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SUCCESS FOR ALL FOUNDATION	**0.00**	**105.40**																
SUMMIT AUTISM CTR OF ATLANTA	0.00	3,400.00	2014-285	20140630	20140729	01500666	BLKT	POSTED	2015	015002176	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUMMIT AUTISM CTR OF ATLANTA	3,200.00	0.00	2014-326	20140725	20140826	01500666	BLKT	POSTED	2015	015004665	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUMMIT AUTISM CTR OF ATLANTA	**3,200.00**	**3,400.00**																
SUNBELT RENTALS INC	3,262.58	0.00	46743730-001	20140725	20140806	01501258	NORM	CLOSED	2015	000012276	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT RENTALS INC	**3,262.58**	**0.00**																
SUNTEX INTERNATIONAL INC	40,950.00	0.00	242091	20140725	20140806	01420947	NORM	CLOSED	2015	015002448	20140811		205201all	RT3 All Initiative-Support	201.46.95.00.205201.721.4230	EASTON	PA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUNTEX INTERNATIONAL INC	**40,950.00**	**0.00**																
SUPER DUPER PUBLICATIONS	0.00	955.00	1967573B	20140625	20140729	01416884	NORM	CLOSED	2015	000012237	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUPER DUPER PUBLICATIONS	0.00	11,026.90	1967573A	20140428	20140804	01416884	NORM	CLOSED	2015	000012277	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUPER DUPER PUBLICATIONS	**0.00**	**11,981.90**																
SURVEYMONKEY.COM LLC	0.00	204.00	22719865	20140520	20140716	01500193	NORM	CLOSED	2015	000012180	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	PALO ALTO	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SURVEYMONKEY.COM LLC	**0.00**	**204.00**																
SUSAN A CRABTREE	0.00	80.64	01500048	20140527	20140708	01500048	TRVL	CLOSED	2015	015000132	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	TUCKER	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SUSAN A CRABTREE	**0.00**	**80.64**																
SUSAN A KNIGHT	0.00	118.16	01501464	20140523	20140811	01501464	TRVL	CLOSED	2015	015003460	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN A KNIGHT	**0.00**	**118.16**																
SUSAN A ZIMMERMAN	2,750.00	0.00	14-102	20140805	20140812	01500664	NORM	CLOSED	2015	015003461	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	IJAMSVILLE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUSAN A ZIMMERMAN	**2,750.00**	**0.00**																
SUSAN M SEIBEL	0.00	22.40	01501021	20140521	20140804	01501021	TRVL	CLOSED	2015	015002232	20140805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN M SEIBEL	**0.00**	**22.40**																
SUTHERLAND ASBILL BRENNAN LLP	0.00	27,459.18	706079	20140226	20140717	01500685	NORM	CLOSED	2015	000012188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,623.22	706161	20140227	20140717	01500687	NORM	CLOSED	2015	000012188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SUTHERLAND ASBILL BRENNAN LLP	0.00	37,477.00	716520	20140528	20140717	01500686	NORM	CLOSED	2015	000012188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	273,573.28	696304	20131119	20140724	01500877	NORM	CLOSED	2015	000012214	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,650.83	712875	20140422	20140724	01500878	NORM	CLOSED	2015	000012214	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	68,916.42	0.00	720296	20140702	20140724	01500879	NORM	CLOSED	2015	000012214	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,594.45	716436	20140527	20140827	01502376	NORM	CLOSED	2015	000012383	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,669.96	718715	20140617	20140827	01502377	NORM	CLOSED	2015	000012383	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,600.23	723668	20140630	20140827	01502378	NORM	CLOSED	2015	000012383	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	**68,916.42**	**1,091,648.15**																
SWISHER HYGIENE	780.04	0.00	202899	20140708	20140709	01403114	BLKT	POSTED	2015	015000147	20140710	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SWISHER HYGIENE	**780.04**	**0.00**																
SY RICHARDS ARCHITECT INC	0.00	4,105.50	421.140.005	20130607	20140729	01500965	NORM	CLOSED	2015	015002177	20140731	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.71.01.00.140421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SY RICHARDS ARCHITECT INC	**0.00**	**4,105.50**																
SYLVIA JACKSON	0.00	192.50	BOE062414SYLVIA	20140624	20140715	01414587	BLKT	CLOSED	2015	015001126	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	308.00	0.00	BOE070714SYLVIA	20140707	20140813	01500424	BLKT	POSTED	2015	015003462	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	154.00	0.00	BOE080414SYLVIA	20140804	20140813	01500424	BLKT	POSTED	2015	015003462	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	**462.00**	**192.50**																
SYNREVOICE TECHNOLOGIES INC	99,887.80	0.00	00017151	20140717	20140804	01500678	NORM	CLOSED	2015	015002449	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
SYNREVOICE TECHNOLOGIES INC	**99,887.80**	**0.00**																
SYSTEMS DISTRIBUTORS INC	0.00	59.63	548116	20140616	20140812	01501264	NORM	CLOSED	2015	015003463	20140815	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SYSTEMS DISTRIBUTORS INC	**0.00**	**59.63**																
TABLES & CHAIRS INC	0.00	52.95	U-0812	20140617	20140715	01420977	NORM	CLOSED	2015	015001127	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
TABLES & CHAIRS INC	**0.00**	**52.95**																
TAKEESHA M MORRISON	0.00	40.32	01419422	20140604	20140804	01419422	TRVL	CLOSED	2015	015002233	20140805		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAKEESHA M MORRISON	**0.00**	**40.32**																
TALBOT CONSTRUCTION INC	0.00	20,911.13	SIX	20140616	20140804	01501138	NORM	CLOSED	2015	000012278	20140811	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	SUWANEE	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
TALBOT CONSTRUCTION INC	**0.00**	**20,911.13**																
TALLEAH S SMITH	0.00	84.00	01501058	20140315	20140812	01501058	TRVL	POSTED	2015	015003464	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TALLEAH S SMITH	**0.00**	**84.00**																
TAMARA A GADSON	0.00	381.92	01500051	20140522	20140708	01500051	TRVL	CLOSED	2015	015000133	20140710	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TAMARA A GADSON	0.00	34.72	01417796	20140512	20140714	01417796	TRVL	CLOSED	2015	015001128	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TAMARA A GADSON	**0.00**	**416.64**																
TAMARA J CARTER	0.00	56.56	01501473	20140528	20140811	01501473	TRVL	CLOSED	2015	015003465	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAMARA J CARTER	**0.00**	**56.56**																
TAMARA MANAIS	0.00	91.84	01419448	20140604	20140714	01419448	TRVL	CLOSED	2015	015001129	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMARA MANAIS	**0.00**	**91.84**																
TAMARA ROSS	0.00	62.72	01419552	20140603	20140714	01419552	TRVL	CLOSED	2015	015001130	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMARA ROSS	**0.00**	**62.72**																
TAMELLA E FORD	0.00	62.16	01501474	20140523	20140811	01501474	TRVL	CLOSED	2015	015003466	20140815	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMELLA E FORD	**0.00**	**62.16**																
TAMIKA WINKFIELD	0.00	141.12	01419464	20140604	20140714	01419464	TRVL	CLOSED	2015	015001131	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMIKA WINKFIELD	**0.00**	**141.12**																
TAMMY M KING	0.00	676.08	01420331	20140627	20140820	01420331	TRVL	CLOSED	2015	015003657	20140822	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAMMY M KING	**0.00**	**676.08**																
TAMRA N WATTS	0.00	528.00	01418889	20140628	20140826	01418889	TRVL	CLOSED	2015	015004666	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TAMRA N WATTS	0.00	737.32	01407439	20131105	20140826	01407439	TRVL	CLOSED	2015	015004666	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMRA N WATTS	0.00	123.28	01411603	20140204	20140826	01411603	TRVL	CLOSED	2015	015004666	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMRA N WATTS	**0.00**	**1,388.60**																
TANSHEILA HARRIS	0.00	82.88	01500205	20140610	20140714	01500205	TRVL	CLOSED	2015	015001132	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
TANSHEILA HARRIS	0.00	76.16	01419183	20140625	20140811	01419183	TRVL	CLOSED	2015	015003467	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
TANSHEILA HARRIS	**0.00**	**159.04**																
TANYA M ARRINGTON	0.00	45.36	01417014	20140501	20140714	01417014	TRVL	CLOSED	2015	015001133	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TANYA M ARRINGTON	**0.00**	**45.36**																
TASHA R ETHERIDGE	0.00	360.36	01414794	20140610	20140811	01414794	TRVL	POSTED	2015	015003468	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	0.00	351.84	01417700	20140625	20140811	01417700	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	0.00	32.48	01501472	20140528	20140811	01501472	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.32.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	0.00	26.88	01501729	20140611	20140813	01501729	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.32.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	**0.00**	**771.56**																
TASHEKAI A THOMAS	0.00	48.16	01501022	20140516	20140804	01501022	TRVL	CLOSED	2015	015002234	20140805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TASHEKAI A THOMAS	0.00	59.26	01501023	20140128	20140804	01501023	TRVL	CLOSED	2015	015002234	20140805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TASHEKAI A THOMAS	**0.00**	**107.42**																
TASTY BRANDS LLC	0.00	52,352.00	13438	20140604	20140723	01500197	NORM	CLOSED	2015	015001249	20140724	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HICKSVILLE	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TASTY BRANDS LLC	**0.00**	**52,352.00**																
TAWANA JORDAN	0.00	30.24	01501469	20140529	20140811	01501469	TRVL	CLOSED	2015	015003469	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAWANA JORDAN	**0.00**	**30.24**																
TAWANNA J SEALS	0.00	155.12	01501468	20140527	20140811	01501468	TRVL	CLOSED	2015	015003470	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAWANNA J SEALS	**0.00**	**155.12**																
TAWANNA SWINNEY	0.00	82.88	01419461	20140604	20140714	01419461	TRVL	CLOSED	2015	015001134	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONLEY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAWANNA SWINNEY	**0.00**	**82.88**																
TEACHER CREATED MATERIALS INC	0.00	1,175.82	2072636	20140506	20140715	01417294	NORM	CLOSED	2015	000012181	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	0.00	3,041.94	2076726	20140609	20140729	01419356	NORM	CLOSED	2015	000012238	20140731	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	349.99	0.00	2076726-1	20140708	20140729	01419356	NORM	CLOSED	2015	000012238	20140731	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	425.97	0.00	2079525	20140707	20140812	01420876	NORM	CLOSED	2015	000012317	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	1,499.90	0.00	2079525-1	20140710	20140812	01420876	NORM	CLOSED	2015	000012317	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	1,147.50	0.00	2079523	20140702	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	405.00	0.00	2079523-1	20140707	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	405.00	0.00	2079523-2	20140711	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	450.00	0.00	2079523-3	20140714	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	**4,683.36**	**4,217.76**																
TEACHER DIRECT	0.00	236.40	P455481600013	20140605	20140715	01415293	NORM	CLOSED	2015	000012182	20140717	Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.000101.186.2021	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER DIRECT	0.00	129.60	P45654910001	20140630	20140820	01420921	NORM	CLOSED	2015	000012369	20140822	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TEACHER DIRECT	**0.00**	**366.00**																
TEACHERS RETIREMENT SYSTEM	-9,224.03	0.00	07082014	20140708	20140630	00000000	DPAY	PAID	2015	015000053	20140708	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	35,312.67	0.00	08052014	20140805	20140731	00000000	DPAY	PAID	2015	015002217	20140805	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	**26,088.64**	**0.00**																
TECHNOLOGY INTEGRATION GROUP	0.00	2,289.00	457645	20140627	20140708	01420573	NORM	CLOSED	2015	015000134	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	1,368.00	457090	20140626	20140708	01420589	NORM	CLOSED	2015	015000134	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	1,575.00	60762	20140602	20140708	01420988	NORM	CLOSED	2015	015000134	20140710	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
TECHNOLOGY INTEGRATION GROUP	0.00	21,926.00	519765	20140624	20140709	01415776	NORM	CLOSED	2015	015000134	20140710	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	689.00	0.00	458190	20140702	20140715	01420829	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	1,550.00	0.00	458292	20140702	20140715	01420851	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.344.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	2,236.98	448269	20140520	20140715	01418081	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.595.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	98.00	0.00	460359	20140714	20140722	01500187	NORM	CLOSED	2015	015001250	20140724	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TECHNOLOGY INTEGRATION GROUP	0.00	495.00	454511	20140616	20140813	01420062	NORM	CLOSED	2015	015003471	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.544.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	147.00	0.00	466811	20140813	20140820	01501273	NORM	CLOSED	2015	015003658	20140822	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	2,239.00	0.00	462135	20140723	20140820	01420540	NORM	CLOSED	2015	015003658	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.133.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	745.66	454628	20140617	20140820	01420074	NORM	CLOSED	2015	015003658	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.00.031203.595.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	185.00	0.00	464875	20140804	20140826	01500919	NORM	CLOSED	2015	015004667	20140829	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	0.00	1,490.00	455101	20140618	20140826	01408004	BLKT	POSTED	2015	015004667	20140829	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	0.00	568.00	455233	20140618	20140826	01408004	BLKT	POSTED	2015	015004667	20140829	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	**4,908.00**	**32,693.64**																
TED SEYMOUR	162.50	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004709	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	**162.50**	**0.00**																
TELVENT DTN	0.00	1,500.00	4332677	20140606	20140820	01501084	NORM	CLOSED	2015	000012370	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TELVENT DTN	**0.00**	**1,500.00**																
TENNILLE W MADDEN	0.00	89.60	01419432	20140604	20140714	01419432	TRVL	CLOSED	2015	015001136	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TENNILLE W MADDEN	**0.00**	**89.60**																
TERA REID	0.00	606.23	01419400	20140606	20140714	01419400	TRVL	CLOSED	2015	015001137	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
TERA REID	0.00	25.76	01500202	20140522	20140714	01500202	TRVL	CLOSED	2015	015001137	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
TERA REID	**0.00**	**631.99**																
TERESA A MASSEY	0.00	284.32	01415032	20140406	20140820	01415032	TRVL	CLOSED	2015	015003659	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERESA A MASSEY	**0.00**	**284.32**																
TERESA M BROOKS	0.00	97.44	01414345	20140319	20140723	01414345	TRVL	CLOSED	2015	015001251	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.525.4230	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERESA M BROOKS	**0.00**	**97.44**																
TERRANCE L PATTERSON	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004710	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRANCE L PATTERSON	**125.00**	**0.00**																
TERRI L JENKINS	0.00	90.72	01419473	20140521	20140811	01419473	TRVL	CLOSED	2015	015003472	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	**0.00**	**90.72**																
TERRI L MCCOY	0.00	11.20	01501471	20140605	20140811	01501471	TRVL	CLOSED	2015	015003473	20140815	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TERRI L MCCOY	**0.00**	**11.20**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TERRY COLLIS	1,200.55	0.00	01502220	20140825	20140827	01502220	NORM	CLOSED	2015	015004668	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRY COLLIS	**1,200.55**	**0.00**																
TERRY W GILLEY	450.00	0.00	50	20140815	20140820	01501640	BLKT	POSTED	2015	015003660	20140822	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	**450.00**	**0.00**																
THE BASH PARTY RENTALS	0.00	245.00	2	20140512	20140715	01421013	NORM	CLOSED	2015	015001138	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
THE BASH PARTY RENTALS	0.00	44.00	3	20140512	20140715	01421013	NORM	CLOSED	2015	015001138	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
THE BASH PARTY RENTALS	**0.00**	**289.00**																
THE SAND ART CART	300.00	0.00	1212	20140717	20140812	01500360	NORM	CLOSED	2015	015003474	20140815	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
THE SAND ART CART	**300.00**	**0.00**																
THE SCHAPIRO GROUP INC	0.00	15,675.00	1263	20140619	20140722	01412728	BLKT	CLOSED	2015	015001252	20140724	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
THE SCHAPIRO GROUP INC	**0.00**	**15,675.00**																
THE SCHENCK SCHOOL	3,500.00	0.00	5114	20140701	20140826	01418793	NORM	CLOSED	2015	015004669	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
THE SCHENCK SCHOOL	**3,500.00**	**0.00**																
THINKING MAP INC	0.00	12,532.00	INV0038610	20140626	20140729	01419856	NORM	CLOSED	2015	015002178	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.570.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	0.00	9,974.07	INV0038161	20140611	20140806	01420132	NORM	CLOSED	2015	015002451	20140811	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	0.00	3,920.00	INV0038424	20140625	20140804	01420194	NORM	CLOSED	2015	015002451	20140811	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.05.031203.345.1770	CARY	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
THINKING MAP INC	1,500.00	0.00	INV0038613	20140701	20140804	01415333	NORM	CLOSED	2015	015002451	20140811	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.95.00.031203.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	2,464.50	0.00	INV0039112	20140812	20140826	01501517	NORM	POSTED	2015	015004670	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	**3,964.50**	**26,426.07**																
THIS IS IT BBQ & SEAFOOD	6,016.23	0.00	8104292	20140729	20140731	01501132	NORM	CLOSED	2015	015002202	20140731	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
THIS IS IT BBQ & SEAFOOD	6,114.00	0.00	8104310	20140730	20140731	01501132	NORM	CLOSED	2015	015002202	20140731	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
THIS IS IT BBQ & SEAFOOD	**12,130.23**	**0.00**																
THOMAS L BLACKSHEAR III	42.00	0.00	08222014 N DEKALB	20140822	20140827	00000000	DPAY	PAID	2015	015004728	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	**42.00**	**0.00**																
THOMAS WILLIAMS-EL II	0.00	732.13	40514082	20140405	20140716	01407084	NORM	CLOSED	2015	015001140	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
THOMAS WILLIAMS-EL II	**0.00**	**732.13**																
TICKETRACKER	500.00	0.00	16945	20140701	20140820	01501847	NORM	CLOSED	2015	015003661	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ANDERSON	IN	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TICKETRACKER	**500.00**	**0.00**																
TIFFANY D. ADAMS	1,000.00	0.00	100	20140822	20140827	01502063	NORM	POSTED	2015	015004671	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY D. ADAMS	**1,000.00**	**0.00**																
TIFTON TURF FARMS INC	0.00	38,350.00	1000	20140630	20140723	01500190	NORM	CLOSED	2015	000012209	20140724	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TIFTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIFTON TURF FARMS INC	0.00	11,200.00	1001	20140630	20140804	01500189	NORM	CLOSED	2015	000012279	20140811	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TIFTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIFTON TURF FARMS INC	**0.00**	**49,550.00**																
TIGER DIRECT INC	0.00	1,038.00	L33527210103	20140418	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	285.00	L33527210104	20140421	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	1,947.50	L33527210105	20140422	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	1,579.90	L33550530101	20140423	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	247.60	L35079380103	20140626	20140723	01420907	NORM	POSTED	2015	015001253	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
TIGER DIRECT INC	0.00	2,091.47	L35079380105	20140628	20140723	01420907	NORM	POSTED	2015	015001253	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
TIGER DIRECT INC	0.00	1,899.90	L35079460102	20140628	20140723	01420814	NORM	CLOSED	2015	015001253	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	2,245.40	0.00	L35108700102	20140701	20140806	01420904	NORM	POSTED	2015	015002452	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TIGER DIRECT INC	599.90	0.00	L35079460101	20140703	20140806	01420814	NORM	CLOSED	2015	015002452	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	70.38	0.00	L40312120101	20140808	20140820	01501235	NORM	CLOSED	2015	015003662	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	4.99	0.00	L40312120103	20140807	20140820	01501235	NORM	CLOSED	2015	015003662	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	49.99	0.00	L40312120105	20140813	20140826	01501235	NORM	CLOSED	2015	015004672	20140829	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	**2,970.66**	**9,089.37**																
TIMOTHY BOYD	42.00	0.00	08222014 N DEKALB	20140822	20140827	00000000	DPAY	PAID	2015	015004729	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIMOTHY BOYD	**42.00**	**0.00**																
TINA M STRONG	0.00	3,570.00	15968112014	20140630	20140812	01501526	NORM	CLOSED	2015	015003475	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
TINA M STRONG	**0.00**	**3,570.00**																
TISA A PARKER	0.00	152.88	01500050	20140522	20140714	01500050	TRVL	CLOSED	2015	015001143	20140717	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A PARKER	0.00	128.80	01501740	20140626	20140813	01501740	TRVL	CLOSED	2015	015003476	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A PARKER	**0.00**	**281.68**																
TOM KEATING	2,083.33	0.00	2014-DCSD-7	20140718	20140730	01413377	BLKT	POSTED	2015	015002196	20140731	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,083.33	0.00	2014-DCSD-8	20140818	20140821	01413377	BLKT	POSTED	2015	015003688	20140822	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	**4,166.66**	**0.00**																
TOMMY SAVAGE DBA	0.00	67.50	0081134	20140602	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	85.00	0081135	20140602	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	35.00	0081137	20140603	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	38.50	0081138	20140603	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	55.00	0081139	20140603	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TOMMY SAVAGE DBA	0.00	37.50	0081140	20140604	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	22.50	0081141	20140605	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	55.00	0081142	20140605	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	170.00	0.00	0081145	20140702	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	165.00	0.00	0081146	20140707	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	97.50	0.00	0081147	20140715	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	115.00	0.00	0081148	20140717	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	85.00	0.00	782654	20140804	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	87.50	0.00	782655	20140804	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	90.00	0.00	782656	20140806	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	77.50	0.00	782657	20140806	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	95.00	0.00	782658	20140807	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	60.00	0.00	782659	20140808	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	65.00	0.00	782660	20140808	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	**1,107.50**	**396.00**																
TONAS GRAPHICS	935.75	0.00	96718	20140728	20140826	01500636	NORM	CLOSED	2015	000012427	20140829	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	PITTSBURGH	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TONAS GRAPHICS	**935.75**	**0.00**																
TONY M SHANKS	24.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004730	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TONY M SHANKS	**24.00**	**0.00**																
TONYA R EDWARDS	0.00	73.92	01419472	20140604	20140714	01419472	TRVL	POSTED	2015	015001144	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TONYA R EDWARDS	**0.00**	**73.92**																
TOYOTA FORKLIFTS OF ATLANTA	0.00	94.06	P15172	20140507	20140806	01410386	BLKT	CLOSED	2015	000012280	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	189.31	0.00	H32799	20140814	20140820	01410386	BLKT	CLOSED	2015	000012371	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	**189.31**	**94.06**																
TRACEY GRAHAM	0.00	480.00	8049	20140623	20140708	01419705	NORM	CLOSED	2015	015000135	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	480.00	0.00	8050	20140701	20140708	01419705	NORM	CLOSED	2015	015000135	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	450.00	0.00	8051	20140711	20140723	01419705	NORM	CLOSED	2015	015001254	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	450.00	0.00	8052	20140718	20140804	01419705	NORM	CLOSED	2015	015002453	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	345.00	0.00	8053	20140704	20140806	01419705	NORM	CLOSED	2015	015002453	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	465.00	0.00	8054	20140725	20140806	01419705	NORM	CLOSED	2015	015002453	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	**2,190.00**	**480.00**																
TRACEY-ANNE MICHELLE LYN	0.00	50.40	01501718	20140624	20140813	01501718	TRVL	CLOSED	2015	015003477	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRACEY-ANNE MICHELLE LYN	**0.00**	**50.40**																
TRACY D RIPPY	175.00	0.00	08152014 ADAMS	20140815	20140827	00000000	DPAY	PAID	2015	015004711	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	**175.00**	**0.00**																
TRACY WATSON ADKISON	0.00	1,365.00	2014-121	20140623	20140708	01419703	NORM	CLOSED	2015	015000136	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	0.00	1,120.00	2014-122	20140630	20140715	01419703	NORM	CLOSED	2015	015001145	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,120.00	0.00	2014-123	20140707	20140715	01419703	NORM	CLOSED	2015	015001145	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	875.00	0.00	2014-124	20140714	20140723	01419703	NORM	CLOSED	2015	015001255	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	945.00	0.00	2014-125	20140721	20140804	01419703	NORM	CLOSED	2015	015002454	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	910.00	0.00	2014-126	20140728	20140806	01500989	NORM	POSTED	2015	015002454	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,190.00	0.00	2014-127	20140804	20140820	01500989	NORM	POSTED	2015	015003663	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,050.00	0.00	2014-128	20140808	20140820	01500989	NORM	POSTED	2015	015003663	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	**6,090.00**	**2,485.00**																
TRANE COMPANY	0.00	1,766.48	9205217R1	20140529	20140715	01420510	NORM	CLOSED	2015	015001146	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE COMPANY	0.00	7,658.04	9252440R1	20140523	20140715	01420969	NORM	CLOSED	2015	015001146	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE COMPANY	5,037.27	0.00	33765727	20140723	20140821	01421073	NORM	CLOSED	2015	015003664	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE COMPANY	10,154.73	0.00	33769489	20140724	20140820	01421073	NORM	CLOSED	2015	015003664	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE COMPANY	**15,192.00**	**9,424.52**																
TRANE U S INC	0.00	221.97	7990315R1	20130626	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	2,599.74	8006773R1	20130627	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	338.28	8274322R1	20130823	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	356.80	8277443R1	20130823	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	361.98	8286437R1	20130827	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	344.88	8293258R1	20130827	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	338.28	8293398R1	20130827	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	389.16	8307229R1	20130830	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	**0.00**	**4,951.09**																
TRANSCRIBE IT INC	0.00	475.54	329	20140620	20140729	01500767	BLKT	POSTED	2015	015002179	20140731	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	**0.00**	**475.54**																
TRANSLATION STATION INC	0.00	146.10	43106	20140530	20140708	01414783	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	0.00	1,380.80	43213	20140530	20140708	01414783	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	0.00	657.68	43256	20140610	20140708	01414783	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	0.00	211.02	43445	20140618	20140708	01412033	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	105.60	43446	20140618	20140708	01407807	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	144.24	43447	20140618	20140708	01407807	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	330.80	43444	20140618	20140715	01414783	BLKT	CLOSED	2015	015001147	20140717	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TRANSLATION STATION INC	0.00	1,260.00	43647	20140630	20140715	01412033	BLKT	CLOSED	2015	015001147	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	670.40	43816	20140630	20140722	01414783	BLKT	CLOSED	2015	015001256	20140724	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	0.00	206.74	43645	20140630	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	106.72	43646	20140630	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	134.72	43648	20140630	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	105.04	43649	20140630	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	92.96	43650	20140630	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	135.28	0.00	43817	20140709	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	181.74	0.00	43941	20140716	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	110.64	0.00	43942	20140716	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	103.36	0.00	44097	20140725	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	122.96	0.00	44098	20140725	20140812	01500812	BLKT	POSTED	2015	015003478	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	92.40	0.00	44099	20140725	20140820	01500800	BLKT	POSTED	2015	015003666	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	6,402.15	0.00	44228	20140731	20140820	01500800	BLKT	POSTED	2015	015003666	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	595.00	0.00	44240	20140731	20140820	01500800	BLKT	POSTED	2015	015003666	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	928.00	0.00	44241	20140731	20140820	01500800	BLKT	POSTED	2015	015003666	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	428.50	0.00	44242	20140731	20140820	01500800	BLKT	POSTED	2015	015003666	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	413.14	0.00	44243	20140731	20140820	01500800	BLKT	POSTED	2015	015003666	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	**9,513.17**	**5,552.82**																
TRAPEZE SOFTWARE	0.00	23,000.00	14-109061	20140618	20140715	01500192	NORM	CLOSED	2015	015001148	20140717	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	CLEVELAND	OH	TRANSPORTATION - OTHER COSTS (FUND: 101)
TRAPEZE SOFTWARE	**0.00**	**23,000.00**																
TRAVIS PRUITT & ASSOCIATES INC	1,500.00	0.00	1029207	20140714	20140812	01501115	NORM	CLOSED	2015	015003479	20140815	Facilities and Operations	124421all	MOUNTAIN INDUSTRIAL CENTER	421.71.01.00.124421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
TRAVIS PRUITT & ASSOCIATES INC	**1,500.00**	**0.00**																
TRINA Y SHELTON POPE	0.00	69.44	01419423	20140604	20140820	01419423	TRVL	CLOSED	2015	015003667	20140822		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TRINA Y SHELTON POPE	**0.00**	**69.44**																
TRINESIA S STROZIER	93.76	0.00	01420227	20140701	20140826	01420227	TRVL	CLOSED	2015	015004674	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TRINESIA S STROZIER	**93.76**	**0.00**																
TRIUMPH LEARNING	0.00	1,198.50	IV987166	20140630	20140708	01418039	NORM	CLOSED	2015	015000138	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	2,497.00	IV982432	20140501	20140715	01417297	NORM	CLOSED	2015	015001150	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	2,429.70	0.00	IV988492	20140714	20140722	01420533	NORM	CLOSED	2015	015001257	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.120.1750	LITTLETON	MA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TRIUMPH LEARNING	10,144.70	0.00	IV988463	20140714	20140723	01420838	NORM	POSTED	2015	015001257	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.230.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	735.08	IV985177	20140603	20140722	01418909	NORM	CLOSED	2015	000012210	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	LITTLE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	1,198.60	0.00	IV988495	20140714	20140722	01420634	NORM	CLOSED	2015	015001257	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.578.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	499.50	IV982957	20140507	20140804	01417296	NORM	CLOSED	2015	015002455	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	3,856.27	0.00	IV988667	20140715	20140812	01420611	NORM	CLOSED	2015	000012318	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.525.1770	LITTLE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	3,353.28	0.00	IV988493	20140714	20140812	01420867	NORM	CLOSED	2015	015003480	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	12,140.10	0.00	IV988459	20140714	20140812	01420871	NORM	CLOSED	2015	015003480	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	15,168.15	IV986336	20140618	20140820	01420063	NORM	CLOSED	2015	015003668	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	2,847.15	IV986914	20140626	20140821	01420063	NORM	CLOSED	2015	015003689	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LITTLETON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	**33,122.65**	**22,945.38**																
TSARS SALES	0.00	120.00	2931	20140515	20140708	01420914	NORM	CLOSED	2015	015000139	20140710	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TSARS SALES	**0.00**	**120.00**																
TUCKER ACOUSTICAL PRODUCTS INC	0.00	4,891.95	1150003-00	20140619	20140708	01420521	NORM	CLOSED	2015	015000140	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	4,982.27	0.00	1151287-00	20140813	20140827	01501699	NORM	CLOSED	2015	015004675	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	1,007.95	0.00	1151355-00	20140822	20140827	01502061	NORM	CLOSED	2015	015004675	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	**5,990.22**	**4,891.95**																
TUCKER HIGH SCHOOL	82.00	0.00	2015-26	20140701	20140818	01501312	NORM	CLOSED	2015	015003669	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	**82.00**	**0.00**																
TURNER CONSTRUCTION COMPANY	0.00	1,493,459.83	31-CHS	20140630	20140804	01501107	NORM	POSTED	2015	000012246	20140805	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.73.01.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
TURNER CONSTRUCTION COMPANY	**0.00**	**1,493,459.83**																
TUTOR DOCTOR	0.00	275.00	INVOICE 9	20140619	20140729	01500665	NORM	CLOSED	2015	015002180	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TUTOR DOCTOR	**0.00**	**275.00**																
TWANA D BOWMAN	0.00	105.84	01501470	20140530	20140811	01501470	TRVL	CLOSED	2015	015003481	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TWANA D BOWMAN	**0.00**	**105.84**																
TYSON FOODS INC	37,190.00	0.00	10504533	20140725	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	56,145.00	0.00	10506161	20140725	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	47,574.00	0.00	10507527	20140726	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	51,000.00	0.00	10507540	20140726	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	56,155.00	0.00	10507698	20140726	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	34,713.00	0.00	10508862	20140728	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	**282,777.00**	**0.00**																
U S MARKETBOARD	207.84	0.00	I3009475	20140709	20140715	01420722	NORM	CLOSED	2015	015001151	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	HOLBROOK	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
U S MARKETBOARD	**207.84**	**0.00**																
UGA ARCH FOUNDATION CAREER FND	112.50	0.00	01501782	20140812	20140826	01501782	TRVL	CLOSED	2015	015004676	20140829	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UGA ARCH FOUNDATION CAREER FND	112.50	0.00	01501783	20140812	20140826	01501783	TRVL	CLOSED	2015	015004676	20140829	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
UGA ARCH FOUNDATION CAREER FND	112.50	0.00	01501784	20140812	20140826	01501784	TRVL	CLOSED	2015	015004676	20140829	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UGA ARCH FOUNDATION CAREER FND	112.50	0.00	01501786	20140812	20140826	01501786	TRVL	CLOSED	2015	015004676	20140829	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UGA ARCH FOUNDATION CAREER FND	**450.00**	**0.00**																
UGA TORRANCE CENTER	9,672.84	0.00	428105	20140702	20140806	01500902	NORM	CLOSED	2015	015002456	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UGA TORRANCE CENTER	**9,672.84**	**0.00**																
ULINE INC	413.39	0.00	60316318	20140722	20140820	01500368	NORM	CLOSED	2015	000012372	20140822	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	PLEASANT PRAIRIE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ULINE INC	711.44	0.00	60773429	20140811	20140820	01501212	NORM	CLOSED	2015	000012372	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	PLEASANT PRAIRIE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	**1,124.83**	**0.00**																
UNICOMP USA LTD	0.00	6,000.00	201400018	20140623	20140708	01420790	NORM	CLOSED	2015	015000141	20140710	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	SUWANEE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
UNICOMP USA LTD	**0.00**	**6,000.00**																
UNITED STATES POSTAL SERVICE	0.00	538.20	01410997	20140609	20140724	01410997	NORM	CLOSED	2015	015001271	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.178.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
UNITED STATES POSTAL SERVICE	99.96	0.00	01411848	20140724	20140724	01411848	NORM	CLOSED	2015	015001272	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.235.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
UNITED STATES POSTAL SERVICE	**99.96**	**538.20**																
UNIVAR USA INC	2,262.70	0.00	AL900062	20140717	20140806	01500337	NORM	CLOSED	2015	000012281	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	**2,262.70**	**0.00**																
UNUM LIFE INSURANCE CO OF AME	11.93	0.00	08042014	20140804	20140731	00000000	DPAY	PAID	2015	015002210	20140804	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	**11.93**	**0.00**																
UPBUILD DESIGN LLC	0.00	4,500.00	UBD-102	20131212	20140708	01421072	NORM	CLOSED	2015	015000142	20140710	Facilities and Operations	301421all	ADA GROUP A	421.71.01.00.301421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,940.63	0.00	UBD-128	20140703	20140729	01500966	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,200.93	0.00	UBD-129	20140703	20140729	01500967	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,271.12	0.00	UBD-130	20140703	20140729	01500968	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	302421all	ADA GROUP B	421.71.01.00.302421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,162.80	0.00	UBD-131	20140703	20140729	01500969	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	301421all	ADA GROUP A	421.71.01.00.301421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	-1,940.63	0.00	UBD-128	20140703	20140729	01500966	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	-1,200.93	0.00	UBD-129	20140703	20140729	01500967	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	-1,271.12	0.00	UBD-130	20140703	20140729	01500968	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	302421all	ADA GROUP B	421.71.01.00.302421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	-1,162.80	0.00	UBD-131	20140703	20140729	01500969	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	301421all	ADA GROUP A	421.71.01.00.301421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	2,910.94	0.00	UBD-132	20140807	20140826	01502121	NORM	CLOSED	2015	015004677	20140829	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,801.39	0.00	UBD-133	20140807	20140826	01502122	NORM	CLOSED	2015	015004677	20140829	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	2,519.40	0.00	UBD-135	20140807	20140826	01502120	NORM	CLOSED	2015	015004677	20140829	Facilities and Operations	301421all	ADA GROUP A	421.71.01.00.301421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,940.63	0.00	UBD-128	20140703	20140729	01500966	NORM	CLOSED	2015	015004736	20140829	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,200.93	0.00	UBD-129	20140703	20140729	01500967	NORM	CLOSED	2015	015004736	20140829	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,271.12	0.00	UBD-130	20140703	20140729	01500968	NORM	CLOSED	2015	015004736	20140829	Facilities and Operations	302421all	ADA GROUP B	421.71.01.00.302421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,162.80	0.00	UBD-131	20140703	20140729	01500969	NORM	CLOSED	2015	015004736	20140829	Facilities and Operations	301421all	ADA GROUP A	421.71.01.00.301421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	**12,807.21**	**4,500.00**																
URS CORPORATION	0.00	186,240.00	5928728	20140627	20140729	01500740	NORM	CLOSED	2015	015002182	20140731	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	0.00	157,590.00	5903852	20140607	20140804	01501144	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	157,590.00	0.00	5933469	20140702	20140806	01501333	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	28,140.00	0.00	5935876	20140709	20140804	01501145	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	157,590.00	0.00	5960359	20140731	20140820	01501760	NORM	CLOSED	2015	015003670	20140822	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	**343,320.00**	**343,830.00**																
URSALA D MADDOX	0.00	38.64	01417950	20140618	20140811	01417950	TRVL	CLOSED	2015	015003482	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
URSALA D MADDOX	**0.00**	**38.64**																
US BANK CORPORATE TRUST SERV	0.00	2,750.00	3713891	20140625	20140715	01500209	NORM	CLOSED	2015	015001152	20140717	Facilities and Operations	000421all	SPLOST III	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	0.00	500.00	3716375	20140625	20140715	01500208	NORM	CLOSED	2015	015001152	20140717	Facilities and Operations	000421all	SPLOST III	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	**0.00**	**3,250.00**																
US FOODSERVICE	20,942.70	0.00	2002898	20140708	20140708	01420957	BLKT	POSTED	2015	015000148	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	26,637.85	0.00	202893	20140702	20140708	01420957	BLKT	POSTED	2015	015000148	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	9,183.15	0.00	202902	20140717	20140723	01420957	BLKT	POSTED	2015	015001267	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	13,822.14	0.00	202910	20140723	20140723	01420957	BLKT	POSTED	2015	015001267	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	6,420.47	0.00	202918	20140731	20140731	01420957	BLKT	POSTED	2015	015002473	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	1,607.40	0.00	202922	20140731	20140731	01420957	BLKT	POSTED	2015	015002473	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	242,845.61	0.00	202932	20140820	20140822	01500860	BLKT	POSTED	2015	000012431	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	7,177.74	0.00	202926	20140811	20140822	01420957	BLKT	POSTED	2015	015004690	20140829	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	**328,637.06**	**0.00**																
VALARIE M SCALES	0.00	262.64	01501013	20140523	20140729	01501013	TRVL	CLOSED	2015	015002102	20140729	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALARIE M SCALES	**0.00**	**262.64**																
VALENCIA RILEY	0.00	91.84	01419446	20140604	20140714	01419446	TRVL	CLOSED	2015	015001153	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VALENCIA RILEY	**0.00**	**91.84**																
VALERIE J CLOUD	0.00	144.48	01501480	20140528	20140811	01501480	TRVL	CLOSED	2015	015003483	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALERIE J CLOUD	**0.00**	**144.48**																
VALERIE N JOHNSON	0.00	281.57	01419180	20140620	20140811	01419180	TRVL	CLOSED	2015	015003484	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
VALERIE N JOHNSON	**0.00**	**281.57**																
VALLIE J KIRKLAND	0.00	138.32	01501478	20140522	20140811	01501478	TRVL	CLOSED	2015	015003485	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VALLIE J KIRKLAND	0.00	26.32	01501719	20140604	20140813	01501719	TRVL	CLOSED	2015	015003485	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALLIE J KIRKLAND	**0.00**	**164.64**																
VANESSA N GORDON	0.00	102.48	01501475	20140523	20140811	01501475	TRVL	CLOSED	2015	015003486	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VANESSA N GORDON	**0.00**	**102.48**																
VASHONDA Y DAVIS	0.00	78.50	01501726	20140519	20140813	01501726	TRVL	CLOSED	2015	015003487	20140815	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VASHONDA Y DAVIS	**0.00**	**78.50**																
VASHTI D WARD	0.00	4.48	01419419	20140604	20140804	01419419	TRVL	CLOSED	2015	015002235	20140805		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VASHTI D WARD	**0.00**	**4.48**																
VERNIER SOFTWARE	0.00	377.00	5140638	20140630	20140722	01420863	NORM	CLOSED	2015	000012211	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.506.1750	BEAVERTON	OR	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VERNIER SOFTWARE	**0.00**	**377.00**																
VERONICE G FELTON	0.00	127.12	01501476	20140528	20140811	01501476	TRVL	CLOSED	2015	015003488	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VERONICE G FELTON	0.00	78.96	01501779	20140429	20140820	01501779	TRVL	CLOSED	2015	015003671	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VERONICE G FELTON	**0.00**	**206.08**																
VEX ROBOTICS COMPETITION	0.00	159.96	45915	20140423	20140715	01416347	NORM	POSTED	2015	015001154	20140717	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011	GREENVILLE	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VEX ROBOTICS COMPETITION	**0.00**	**159.96**																
VICKI L LUCAS	0.00	142.80	01501479	20140527	20140811	01501479	TRVL	CLOSED	2015	015003489	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	FOREST PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VICKI L LUCAS	**0.00**	**142.80**																
VICKIE L TAYLOR	0.00	39.20	01500052	20140523	20140708	01500052	TRVL	CLOSED	2015	015000143	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
VICKIE L TAYLOR	**0.00**	**39.20**																
VICTORIA D DIX	100.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004712	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	**100.00**	**0.00**																
VIEW PLUS TECHNOLOGIES	0.00	41.50	0008689-IN	20140401	20140826	01415208	NORM	POSTED	2015	015004678	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.10.050201.795.2824	CORVALLIS	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIEW PLUS TECHNOLOGIES	170.00	0.00	0009022-IN	20140819	20140826	01415208	NORM	POSTED	2015	015004678	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.10.050201.795.2824	CORVALLIS	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIEW PLUS TECHNOLOGIES	**170.00**	**41.50**																
VIKI S STEPHENS	0.00	64.40	01501477	20140519	20140811	01501477	TRVL	CLOSED	2015	015003490	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VIKI S STEPHENS	**0.00**	**64.40**																
VINCENT G DENSON	654.68	0.00	01419835	20140716	20140820	01419835	TRVL	CLOSED	2015	015003672	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VINCENT G DENSON	0.00	546.00	01418891	20140628	20140826	01418891	TRVL	CLOSED	2015	015004679	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
VINCENT G DENSON	**654.68**	**546.00**																
VIRCO INC	11,335.16	0.00	91573196	20140718	20140813	01404170	NORM	CLOSED	2015	000012319	20140815	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRCO INC	44,840.25	0.00	91573547	20140721	20140812	01418443	NORM	CLOSED	2015	000012319	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	CONWAY	AR	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRCO INC	54,088.61	0.00	91573548	20140721	20140812	01418443	NORM	CLOSED	2015	000012319	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	CONWAY	AR	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRCO INC	44,840.25	0.00	91573907	20140722	20140812	01418443	NORM	CLOSED	2015	000012319	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	CONWAY	AR	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRCO INC	**155,104.27**	**0.00**																
VIRTUCOM INC	0.00	-1,536.00	475	20140609	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	-2,048.00	484	20140625	20140708	01420170	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	7,680.00	30489	20140116	20140708	01317946	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31637	20140514	20140708	01408825	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31649	20140515	20140708	01317946	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31708	20140520	20140708	01317946	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	72,556.00	31793	20140529	20140708	01417241	NORM	CLOSED	2015	000012144	20140710	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.78.01.00.128421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	28,160.00	31872	20140606	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	33,792.00	31882	20140610	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	28,160.00	31883	20140610	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	13,824.00	31910	20140613	20140708	01408825	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	16,384.00	31936	20140616	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	10,752.00	31950	20140617	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,586.00	31962	20140618	20140708	01406346	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,024.00	31993	20140620	20140708	01408825	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	25,088.00	32028	20140623	20140708	01420170	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	30,208.00	32029	20140623	20140708	01420170	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,197.00	32031	20140623	20140708	01406346	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	28925	20130816	20140708	01400983	NORM	CLOSED	2015	000012144	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	0.00	748.00	31995	20140620	20140708	01419220	NORM	CLOSED	2015	000012144	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.05.050201.795.2824	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	0.00	14,850.00	31081	20140327	20140715	01414037	NORM	CLOSED	2015	000012183	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.558.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	0.00	2,487.00	31082	20140327	20140715	01414038	NORM	CLOSED	2015	000012183	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.558.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	-512.00	0.00	488	20140703	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	2,345.00	31029R	20140321	20140715	01417971	NORM	CLOSED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	4,608.00	31849	20140604	20140715	01317946	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	23,552.00	31875	20140606	20140715	01408826	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31894	20140612	20140715	01408826	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	37,888.00	32030	20140623	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,719.00	32032	20140623	20140715	01408827	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	8,645.00	32033	20140623	20140715	01408827	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	30,720.00	32052	20140625	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VIRTUCOM INC	0.00	4,921.00	32053	20140625	20140715	01408827	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,024.00	32090	20140627	20140715	01408825	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	43,520.00	0.00	32129	20140701	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	7,182.00	0.00	32130	20140701	20140715	01408827	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	12,288.00	0.00	32142	20140703	20140715	01408826	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	4,752.00	31098	20140328	20140715	01407079	NORM	POSTED	2015	000012183	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	0.00	-1,024.00	480	20140618	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	-4,256.00	482	20140620	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	-512.00	483	20140620	20140723	01420170	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	-23,508.00	0.00	490	20140709	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	3,072.00	30517	20140121	20140723	01405025	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	26,624.00	31695	20140519	20140723	01408825	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	15,360.00	31716	20140521	20140723	01408825	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,596.00	31873	20140606	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	8,192.00	31877	20140609	20140723	01317946	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	6,118.00	31884	20140610	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,985.00	31885	20140610	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	22,016.00	31935	20140616	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,596.00	31937	20140616	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	27,136.00	31938	20140616	20140723	01420170	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,852.00	31939	20140616	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	24,576.00	31961	20140618	20140723	01420170	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	30,208.00	31963	20140618	20140723	01420170	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,586.00	31965	20140618	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	77,925.00	0.00	32146	20140707	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	86,196.00	0.00	32151	20140708	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	2,885.00	31878	20140609	20140723	01418295	NORM	CLOSED	2015	000012212	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	3,087.00	0.00	32254	20140721	20140729	01420581	NORM	CLOSED	2015	000012239	20140731	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.344.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	0.00	512.00	31848	20140604	20140729	01317946	NORM	POSTED	2015	000012239	20140731	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	74,250.00	0.00	32337	20140730	20140806	01420787	NORM	CLOSED	2015	000012282	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.578.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	4,145.00	0.00	32337	20140730	20140806	01420787	NORM	CLOSED	2015	000012282	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.578.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	2,888.00	0.00	32251	20140721	20140804	01420492	NORM	CLOSED	2015	000012282	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VIRTUCOM INC	-2,560.00	0.00	492	20140715	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	88,155.00	29904-R	20131104	20140806	01412203	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	127421all	MLK HS-ADDITION	421.78.01.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	1,536.00	31604	20140513	20140806	01317946	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	51,200.00	0.00	32145	20140707	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	44,032.00	0.00	32150	20140708	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	46,592.00	0.00	32180	20140711	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	36,864.00	0.00	32182	20140711	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	8,192.00	0.00	32266	20140723	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	15,360.00	29562	20130930	20140806	01402225	NORM	CLOSED	2015	000012282	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	4,616.00	0.00	32133	20140702	20140812	01420026	NORM	CLOSED	2015	000012320	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.146.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	0.00	-86,196.00	478	20140613	20140827	01317946	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	86,196.00	30433-R	20140122	20140827	01420815	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	127421all	MLK HS-ADDITION	421.78.01.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	5,224.00	30527-R	20140122	20140827	01420815	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	127421all	MLK HS-ADDITION	421.78.01.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	16,978.00	31850	20140604	20140827	01317946	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	11,725.00	31951	20140617	20140820	01417971	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,877.00	31952	20140617	20140827	01317946	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	4,571.00	0.00	32141	20140703	20140827	01317946	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	58,770.00	0.00	32178	20140711	20140827	01317946	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	512.00	0.00	32255	20140721	20140820	01408825	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	4,608.00	0.00	32311	20140807	20140827	01419054	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	133.00	0.00	32327	20140730	20140820	01406346	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	7,680.00	0.00	32345	20140731	20140820	01409620	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	**552,671.00**	**742,023.00**																
VOSS ELECTRIC	0.00	17,460.00	70086138-00	20140625	20140715	01419822	NORM	CLOSED	2015	000012184	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	LINCOLN	NE	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
VOSS ELECTRIC	**0.00**	**17,460.00**																
WALTER L BURKE	0.00	152.00	01502002	20130724	20140820	01502002	TRVL	CLOSED	2015	015003673	20140822	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.345.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
WALTER L BURKE	**0.00**	**152.00**																
WALTON EMC	0.00	5,667.00	06252014	20140625	20140716	01400304	BLKT	CLOSED	2015	015001155	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	4,617.00	0.00	01500415	20140725	20140812	01500415	BLKT	POSTED	2015	015003491	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	**4,617.00**	**5,667.00**																
WALTON HIGH SCHOOL	0.00	750.00	01500173	20140321	20140729	01500173	TRVL	CLOSED	2015	015002183	20140731	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WALTON HIGH SCHOOL	**0.00**	**750.00**																
WANDA M HEATH	0.00	64.40	01501482	20140520	20140811	01501482	TRVL	CLOSED	2015	015002458	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WANDA M HEATH	**0.00**	**64.40**																
WARDS NATURAL SCIENCE EST INC	0.00	110.69	8056320568	20140107	20140714	01405684	NORM	POSTED	2015	015001156	20140717	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	0.00	2,805.00	8053578892	20130409	20140813	01304156	NORM	POSTED	2015	015003492	20140815	School Leadership And Operational Support	376201all	Title II-D ARRA, STEM Competit	201.61.92.00.376201.753.4264	ROCHESTER	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WARDS NATURAL SCIENCE EST INC	**0.00**	**2,915.69**																
WEBS911.COM	0.00	1,636.36	232150	20140630	20140708	01417749	NORM	CLOSED	2015	000012145	20140710	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WEBS911.COM	0.00	163.64	232150	20140630	20140708	01417749	NORM	CLOSED	2015	000012145	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	238634	20140707	20140716	01417749	NORM	CLOSED	2015	000012185	20140717	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
WEBS911.COM	1,800.00	0.00	238893	20140715	20140804	01417749	NORM	CLOSED	2015	000012247	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	238987	20140721	20140804	01500754	BLKT	POSTED	2015	000012247	20140805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239380	20140804	20140805	01500754	BLKT	POSTED	2015	000012247	20140805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239213	20140729	20140812	01500754	BLKT	POSTED	2015	000012321	20140815	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239576	20140812	20140813	01500754	BLKT	POSTED	2015	000012321	20140815	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239707	20140818	20140827	01500754	BLKT	POSTED	2015	000012429	20140829	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	**12,600.00**	**1,800.00**																
WENDY J MORRIS	0.00	6.72	01501481	20140519	20140811	01501481	TRVL	CLOSED	2015	015002459	20140811	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	OXFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WENDY J MORRIS	**0.00**	**6.72**																
WESSEX TUBAS LLC	2,508.75	0.00	WT-0108	20140807	20140818	01501096	NORM	CLOSED	2015	015003674	20140822	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	SPRING LAKE	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WESSEX TUBAS LLC	**2,508.75**	**0.00**																
WESTMINSTER SCHOOLS	1,800.00	0.00	2015-58	20140819	20140826	01502040	NORM	CLOSED	2015	015004680	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
WESTMINSTER SCHOOLS	**1,800.00**	**0.00**																
WHIZLEARNING KIDS LLC	0.00	3,000.00	1001	20140502	20140820	01501963	NORM	CLOSED	2015	015003675	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHIZLEARNING KIDS LLC	**0.00**	**3,000.00**																
WHOLESALE SCHOOL SUPPLY	0.00	243.96	W-03-118	20140318	20140723	01413269	NORM	CLOSED	2015	015001258	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.257.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WHOLESALE SCHOOL SUPPLY	**0.00**	**243.96**																
WIDA CONSORTIUM AT WCER	0.00	595.00	01500269	20140527	20140723	01500269	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500270	20140523	20140723	01500270	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500271	20140523	20140723	01500271	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500272	20140522	20140723	01500272	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500273	20140522	20140723	01500273	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500274	20140526	20140723	01500274	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500275	20140530	20140723	01500275	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500276	20140523	20140723	01500276	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500277	20140528	20140723	01500277	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500278	20140522	20140723	01500278	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500279	20140612	20140723	01500279	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500280	20140522	20140723	01500280	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500281	20140522	20140723	01500281	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500282	20140522	20140723	01500282	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500283	20140529	20140723	01500283	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500284	20140528	20140723	01500284	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500285	20140529	20140723	01500285	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500286	20140522	20140723	01500286	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500287	20140522	20140723	01500287	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500288	20140502	20140723	01500288	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500289	20140522	20140723	01500289	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	**0.00**	**12,495.00**																
WIESER EDUCATIONAL INC	4,322.84	0.00	65442	20140721	20140818	01420877	NORM	CLOSED	2015	000012373	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WIESER EDUCATIONAL INC	**4,322.84**	**0.00**																
WILFRED JOHNSON	0.00	286.72	01500053	20140602	20140721	01500053	TRVL	POSTED	2015	015001260	20140724	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.32.00.336101.841.1031	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILFRED JOHNSON	**0.00**	**286.72**																
WILLETT ENGINEERING COMP	0.00	750.00	213305	20131117	20140716	01420973	NORM	CLOSED	2015	015001157	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
WILLETT ENGINEERING COMP	**0.00**	**750.00**																
WILLIAM C DILLARD	0.00	78.40	01419463	20140604	20140714	01419463	TRVL	CLOSED	2015	015001158	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WILLIAM C DILLARD	**0.00**	**78.40**																
WILLIAM CLOWERS	0.00	1,071.84	01501025	20140523	20140804	01501025	TRVL	CLOSED	2015	015002460	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	**0.00**	**1,071.84**																
WILLIAM D WITHERSPOON	0.00	140.56	01500356	20140403	20140716	01500356	TRVL	CLOSED	2015	015001159	20140717	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILLIAM D WITHERSPOON	**0.00**	**140.56**																
WILLIAM H RANSOM	0.00	290.25	062514-1	20140625	20140714	01414329	BLKT	CLOSED	2015	015001160	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	**0.00**	**290.25**																
WILLIAM RODRIGUEZ	0.00	192.08	01501016	20140626	20140804	01501016	TRVL	CLOSED	2015	015002461	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM RODRIGUEZ	**0.00**	**192.08**																
WILLIETTE CRAWFORD	0.00	59.36	01501715	20140630	20140813	01501715	TRVL	CLOSED	2015	015003493	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WILLIETTE CRAWFORD	**0.00**	**59.36**																
WILSON GOSIER	200.00	0.00	GOSIER07152014	20140715	20140826	01502180	NORM	CLOSED	2015	015004681	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	DECATUR	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
WILSON GOSIER	**200.00**	**0.00**																
WOODBURN PRESS LTD	1,083.60	0.00	64784	20140709	20140820	01420721	NORM	CLOSED	2015	000012374	20140822	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	DAYTON	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WOODBURN PRESS LTD	**1,083.60**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
WORK4ORCE SYSTEMS GROUP	3,205.00	0.00	W4SG140711-1ESA	20140728	20140812	01501550	NORM	CLOSED	2015	015003494	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.60.11.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
WORK4ORCE SYSTEMS GROUP	**3,205.00**	**0.00**																
WORLD CLASS AWARDS	0.00	232.22	524598	20140417	20140827	01415849	NORM	CLOSED	2015	015004682	20140829	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CARROLTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WORLD CLASS AWARDS	**0.00**	**232.22**																
WRISTBAND.COM	239.89	0.00	AW100333615	20140709	20140827	01500185	NORM	CLOSED	2015	015004683	20140829	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	HOUSTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WRISTBAND.COM	**239.89**	**0.00**																
XAVIER B FAVORS	40.00	0.00	08262014 DRUID HILLS	20140826	20140827	00000000	DPAY	PAID	2015	015004731	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
XAVIER B FAVORS	**40.00**	**0.00**																
XEROX CORPORATION	0.00	402.13	074167026	20140601	20140708	01400310	NORM	CLOSED	2015	000012146	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,046.76	0.00	074625860	20140701	20140716	01402570	BLKT	CLOSED	2015	015001161	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	2,385.72	0.00	074625862	20140701	20140716	01402570	BLKT	CLOSED	2015	015001161	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,088.62	0.00	075137287	20140801	20140818	01402570	BLKT	CLOSED	2015	015003676	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	**4,521.10**	**402.13**																
XETA TECHNOLOGIES INC	0.00	77,146.38	3011913	20140129	20140716	01409267	NORM	CLOSED	2015	000012186	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	BROKEN ARROW	OK	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
XETA TECHNOLOGIES INC	0.00	20,810.40	222001	20140530	20140813	01501418	NORM	POSTED	2015	000012322	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	20,810.40	0.00	228617	20140731	20140813	01501418	NORM	POSTED	2015	000012322	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	0.00	20,810.40	225360	20140630	20140818	01501418	NORM	POSTED	2015	000012375	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	22,194.87	0.00	4062901	20140730	20140820	01500753	NORM	CLOSED	2015	000012375	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	BROKEN ARROW	OK	CAPITAL OUTLAY - BUILDING (FUND: 422)
XETA TECHNOLOGIES INC	**43,005.27**	**118,767.18**																
XPEDX DIVISION	0.00	382.50	9017196725	20140619	20140818	01501601	NORM	CLOSED	2015	015003677	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
XPEDX DIVISION	**0.00**	**382.50**																
YANCEYS MOBILE HOME MOVING INC	0.00	15,000.00	02793	20140623	20140708	01418446	BLKT	POSTED	2015	015000144	20140710	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.03.00.127421.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
YANCEYS MOBILE HOME MOVING INC	0.00	4,000.00	02783	20140610	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	2,000.00	02787	20140623	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	750.00	02788	20140623	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	6,400.00	02789	20140623	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	2,400.00	02790	20140623	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	9,750.00	02791	20140623	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	4,300.00	02792	20140623	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	2,970.00	0.00	02799	20140707	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	990.00	0.00	02800	20140707	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	840.00	0.00	02803	20140707	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	990.00	0.00	02804	20140707	20140729	01500831	BLKT	POSTED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	16,800.00	0.00	02815	20140720	20140812	01500831	BLKT	POSTED	2015	015003495	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	1,750.00	0.00	02816	20140720	20140812	01500831	BLKT	POSTED	2015	015003495	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	5,350.00	0.00	02818	20140720	20140812	01500831	BLKT	POSTED	2015	015003495	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	500.00	0.00	02820	20140720	20140812	01500831	BLKT	POSTED	2015	015003495	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	4,910.00	0.00	02798	20140707	20140826	01502135	NORM	CLOSED	2015	015004684	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	1,980.00	0.00	02801	20140707	20140826	01502136	NORM	CLOSED	2015	015004684	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	990.00	0.00	02802	20140707	20140826	01502137	NORM	CLOSED	2015	015004684	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	5,417.50	0.00	02805	20140707	20140826	01502138	NORM	CLOSED	2015	015004684	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	**43,487.50**	**44,600.00**																
YASMEAN GOLPHIN	620.00	0.00	100	20140707	20140716	01500199	NORM	POSTED	2015	015001162	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	680.00	0.00	101	20140710	20140716	01500199	NORM	POSTED	2015	015001184	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	680.00	0.00	102	20140721	20140729	01500199	NORM	POSTED	2015	015002185	20140731	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	720.00	0.00	1001	20140724	20140804	01500199	NORM	POSTED	2015	015002462	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	104	20140724	20140812	01500199	NORM	POSTED	2015	015003496	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	780.00	0.00	105	20140724	20140820	01500199	NORM	POSTED	2015	015003678	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	106	20140724	20140827	01500199	NORM	POSTED	2015	015004685	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	**5,080.00**	**0.00**																
YOLANDA DIXON	0.00	87.36	01419433	20140604	20140714	01419433	TRVL	CLOSED	2015	015001163	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
YOLANDA DIXON	**0.00**	**87.36**																
YOU'RE SEW SPECIAL INC	0.00	1,360.00	9192	20140612	20140821	01500733	NORM	CLOSED	2015	015003679	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	SNELLVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
YOU'RE SEW SPECIAL INC	**0.00**	**1,360.00**																
YUVONDA L JONES	0.00	49.28	01501483	20140527	20140811	01501483	TRVL	CLOSED	2015	015002463	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YUVONDA L JONES	0.00	39.20	01501723	20140630	20140813	01501723	TRVL	CLOSED	2015	015003497	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YUVONDA L JONES	**0.00**	**88.48**																
YVETTE A DREW	2,500.00	0.00	SD068	20140717	20140805	01411071	NORM	CLOSED	2015	015002464	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
YVETTE A DREW	**2,500.00**	**0.00**																
YVETTE F MITCHELL	0.00	351.84	01412764	20140512	20140723	01412764	TRVL		2015	015001261	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.492.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
YVETTE F MITCHELL	**0.00**	**351.84**																
ZAYO FIBER SOLUTIONS	0.00	50,000.00	01501000	20131201	20140812	01501000	NORM	CLOSED	2015	015003498	20140815	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	LOUISVILLE	CO	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ZAYO FIBER SOLUTIONS	**0.00**	**50,000.00**																
ZENE HINTON WELLS	0.00	86.80	01501484	20140527	20140811	01501484	TRVL	CLOSED	2015	015002465	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 8/31/2014)

VENDOR NAME	FY14 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ZENE HINTON WELLS	**0.00**	**86.80**																
ZENOBIA GREEN	0.00	157.92	01501728	20140626	20140813	01501728	TRVL	CLOSED	2015	015003499	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ZENOBIA GREEN	**0.00**	**157.92**																