

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
4IMPRINT	0.00	769.65	4746319	20160629	20160705	01631811	NORM	CLOSED	2017	017000053	20160708	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.498.1750	OSHKOSH	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
4IMPRINT	0.00	769.65																
A-ACTION JANITORIAL SERVICES	0.00	25,439.00	5416	20160630	20160708	01612297	BLKT	CLOSED	2017	017000071	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	0.00	25,439.00																
AALCO MANUFACTURING COMPANY	0.00	1,600.00	47863	20160627	20160712	01632063	NORM	CLOSED	2017	017000072	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ST LOUIS	MO	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AALCO MANUFACTURING COMPANY	0.00	1,600.00																
ACE III COMMUNICATIONS INC	0.00	10.00	00000172-00074884	20160610	20160711	01612802	BLKT	POSTED	2017	000017855	20160714	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	40.00	00000172-00074885	20160610	20160711	01612802	BLKT	POSTED	2017	000017855	20160714	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	40.00	00000172-00075225	20160627	20160711	01612802	BLKT	POSTED	2017	000017855	20160714	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	90.00																
ACKERMAN SECURITY SYSTEMS	10,641.90	0.00	5309573A	20160701	20160713	01700053	BLKT	POSTED	2017	000017887	20160714	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	1,210.00	342743J	20160622	20160720	01628662	NORM	CLOSED	2017	000017895	20160721	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.61.92.00.606201.102.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ACKERMAN SECURITY SYSTEMS	0.00	17,944.12	343527J	20160630	20160718	01625097	NORM	CLOSED	2017	000017895	20160721	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ACKERMAN SECURITY SYSTEMS	10,641.90	19,154.12																
ACT INC	0.00	2,813.00	1149016	20160301	20160718	01628267	NORM	CLOSED	2017	000017896	20160721	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.3011	IOWA CITY	IA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ACT INC	0.00	2,813.00																
AGPRO COMPANIES LLC	1,088.61	0.00	507463	20160714	20160719	01632644	NORM	CLOSED	2017	017000958	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	1,088.61	0.00																
AIRWATCH LLC	0.00	28,800.00	AWUS-65544	20160608	20160718	01631112	NORM	CLOSED	2017	017000959	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AIRWATCH LLC	0.00	28,800.00																
ALAIN D LOVE DAVIS	0.00	82.64	01631613	20160623	20160719	01631613	TRVL	CLOSED	2017	017000960	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ALAIN D LOVE DAVIS	0.00	45.36	01700835	20160630	20160726	01700835	TRVL	CLOSED	2017	017001075	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ALAIN D LOVE DAVIS	0.00	128.00																
ALBERTA E FAUSH	0.00	2,500.00	06050620-1	20160620	20160718	01628295	NORM	CLOSED	2017	017000961	20160721	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALBERTA E FAUSH	0.00	2,500.00																
ALICIA B ROBINSON	0.00	189.54	01700379	20160629	20160718	01700379	TRVL	CLOSED	2017	017000962	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	185.22	0.00	01700760	20160714	20160725	01700760	TRVL	CLOSED	2017	017001076	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	185.22	189.54																
ALL AROUND GASKET SERVICE	0.00	222.00	4196	20160617	20160712	01632259	BLKT	POSTED	2017	017000073	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	127.50	4547	20160624	20160712	01632259	BLKT	POSTED	2017	017000073	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	212.50	3818	20151015	20160720	01700176	NORM	CLOSED	2017	017001077	20160728	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	0.00	562.00																
ALLAN VIGIL FORD GOVT SALES	26,597.00	0.00	14975	20160707	20160726	01629320	NORM	CLOSED	2017	017001078	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	MORROW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALLAN VIGIL FORD GOVT SALES	26,597.00	0.00																
ALLGOOD SERVICES OF GEORGIA IN	0.00	200.00	3247946	20160531	20160708	01627101	NORM	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	275.00	3354107	20160616	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	275.00	3354109	20160616	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	200.00	3354113	20160620	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	400.00	3354114	20160616	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	325.00	3355968	20160616	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	200.00	3247947	20160630	20160721	01627101	NORM	POSTED	2017	017001079	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	1,875.00																
ALPHA COMMUNICATIONS INC	0.00	570.00	76954	20160623	20160708	01625689	BLKT	CLOSED	2017	000017856	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	0.00	570.00																
ALTA LANGUAGE SERVICES	0.00	1,270.86	IC302596	20160531	20160713	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	303.00	IC302594	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	242.40	IC302595	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	852.92	IC302597	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	195.00	IC302598	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	285.00	IC302600	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	690.26	IC302601	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	112.00	IC302602	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	620.96	IC302604	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	290.00	IC302605	20160531	20160711	01630495	BLKT	POSTED	2017</									

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
ALTA LANGUAGE SERVICES	0.00	90.00	IC302619	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	202.00	IC302620	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	380.17	IC302621	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	335.50	IC302624	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	311.80	IC302625	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	90.00	IC302626	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	106.00	IC302627	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	90.00	IC302628	20160531	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	338.92	IC303381	20160630	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	216.00	IC303382	20160630	20160711	01630495	BLKT	POSTED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	8,360.17																
ALTON SNEED	0.00	125.28	01700376	20160630	20160718	01700376	TRVL	CLOSED	2017	017000963	20160721	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	125.28																
AMERICAN LEGACY PUBLISHING INC	0.00	5,006.93	175922	20160524	20160720	01630357	NORM	CLOSED	2017	000017923	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN LEGACY PUBLISHING INC	0.00	5,006.93																
AMERICAN PAYROLL ASSOCIATION	219.00	0.00	226046	20160719	20160726	01700814	NORM	CLOSED	2017	017001080	20160728	Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000	SAN ANTONIO	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN PAYROLL ASSOCIATION	219.00	0.00																
ANDREA D. WRIGHT	0.00	49.14	01700842	20160622	20160726	01700842	TRVL	CLOSED	2017	017001081	20160728	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA D. WRIGHT	0.00	49.14																
ANDREA MITCHELL	70.00	0.00	014631806			01631806	NORM	CLOSED	2017	017000964	20160721	Student Support & Intervention	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.95.00.502201.370.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANDREA MITCHELL	70.00	0.00																
ANDREW LOCKYER	0.00	592.50	2016-102	20160616	20160708	01700010	NORM	CLOSED	2017	017000076	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	0.00	585.00	2016-103	20160623	20160708	01700010	NORM	CLOSED	2017	017000076	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	0.00	600.00	2016-104	20160630	20160711	01700010	NORM	CLOSED	2017	017000076	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	360.00	0.00	2016-105	20160708	20160713	01700010	NORM	CLOSED	2017	017000169	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	600.00	0.00	2016-106	20160714	20160726	01700010	NORM	CLOSED	2017	017001082	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	960.00	1,777.50																
AOON RISK SERVICES INC OF GA	284,690.00	0.00	1200000130136	20160701	20160720	01700419	NORM	CLOSED	2017	017001083	20160728	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AOON RISK SERVICES INC OF GA	284,690.00	0.00																
APPLE COMPUTER	0.00	4,374.95	4390826904	20160628	20160713	01632284	NORM	CLOSED	2017	000017888	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	30,360.00	4390973264	20160629	20160713	01632284	NORM	CLOSED	2017	000017888	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	26,225.00	4391112573	20160630	20160713	01632284	NORM	CLOSED	2017	000017888	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	1,918.00	4390766496	20160627	20160719	01632461	NORM	CLOSED	2017	000017897	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.312.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	10,991.00	0.00	4391772734	20160708	20160719	01632546	NORM	CLOSED	2017	000017897	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.220.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	2,399.95	0.00	4391750453	20160706	20160726	01632667	NORM	POSTED	2017	000017925	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.568.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	13,390.95	62,877.95																
APPLE INC	0.00	2,940.00	4390610525	20160625	20160705	01625907	NORM	CLOSED	2017	000017831	20160708	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.61.92.00.000101.148.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	0.00	298.00	4385669063	20160513	20160707	01629378	NORM	CLOSED	2017	000017857	20160714	120 Region V Schools	sch_595	MCNAIR HIGH	101.61.92.00.000101.595.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	0.00	158.00	4388847199	20160610	20160712	01629723	NORM	CLOSED	2017	000017857	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPLE INC	0.00	386.00	4388931165	20160611	20160711	01629842	NORM	CLOSED	2017	000017857	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE INC	0.00	949.00	4389304988	20160615	20160711	01629842	NORM	CLOSED	2017	000017857	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE INC	0.00	2,678.00	4389522157	20160616	20160713	01629723	NORM	CLOSED	2017	000017889	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPLE INC	0.00	7,409.00																
APRIL LEIGH RAGIN	0.00	800.00	181	20160620	20160708	01700011	NORM	POSTED	2017	000017858	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	0.00	605.00	182	20160627	20160713	01700011	NORM	POSTED	2017	000017890	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	295.00	0.00	183	20160704	20160713	01700011	NORM	POSTED	2017	000017890	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	800.00	0.00	184	20160704	20160719	01700011	NORM	POSTED	2017	000017898	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	1,095.00	1,405.00																
ARABIA MOUNTAIN HIGH SCHOOL	51.39	0.00	2017-1	20160701	20160714	01700000	NORM	CLOSED	2017	017000965	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	458.00	0.00	2017-2	20160701	20160714	01700001	NORM	CLOSED	2017	017000965	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	509.39	0.00																
ARIF FAHIM	0.00	88.56	01700375	20160629	20160718	01700375	TRVL	CLOSED	2017	017000966	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	118.80	0.00	01700631	20160714	20160720	01700631	TRVL	CLOSED	2017	017001084	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.00			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
AT&T	0.00	2,315.71	404 M05-8280MAY16	20160520	20160711	01632593	NORM	CLOSED	2017	017000077	20160714	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.95.00.676101.722.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AT&T	0.00	1,300.00	404 M05-8280MAY16	20160520	20160711	01632593	NORM	CLOSED	2017	017000077	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	0.00	29,000.00	404 M05-8280MAY16	20160520	20160711	01632593	NORM	CLOSED	2017	017000077	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AT&T	0.00	50,000.00	404 M05-8280MAY16	20160520	20160711	01632593	NORM	CLOSED	2017	017000077	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AT&T	0.00	82,615.71																
AT&T CORP	0.00	85.20	770 934-7871MAY16	20160501	20160711	01632648	NORM	CLOSED	2017	017000078	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	0.00	102.57	770 934-9576MAY16	20160501	20160713	01632318	NORM	CLOSED	2017	017000170	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	0.00	187.77																
ATL3 INC	800.00	0.00	AW-06-2016	20160713	20160720	01613152	BLKT	POSTED	2017	017001087	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	800.00	0.00																
ATLANTA CARGO TRANSPORTATION	0.00	2,247.50	12291	20150611	20160708	01700059	NORM	CLOSED	2017	000017859	20160714	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	1,265.00	12528	20160315	20160708	01700058	NORM	CLOSED	2017	000017859	20160714	Facilities and Operations	129421all	WARREN TECH-HVAC	421.73.01.00.129421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	1,439.00	13277	20160315	20160708	01700073	NORM	CLOSED	2017	000017859	20160714	Facilities and Operations	336422all	WADSWORTH ES - CAPITAL RENEWAL	422.71.05.00.336422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	368.00	0.00	11603	20160705	20160726	01700729	NORM	CLOSED	2017	000017926	20160728	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	346.00	0.00	12708	20160705	20160726	01700728	NORM	CLOSED	2017	000017926	20160728	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	182.00	13601	20160601	20160721	01700429	NORM	CLOSED	2017	000017926	20160728	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	714.00	5,133.50																
ATLANTA IMAGE LINE	0.00	902.75	4218	20160630	20160712	01632541	NORM	CLOSED	2017	017000079	20160714	Student Support & Intervention	698201all	NARVIE HARRIS ELEMENTARY-SSEDP	201.38.53.00.698201.194.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ATLANTA IMAGE LINE	0.00	902.75																
ATLANTA JOURNAL CONSTITUTION	0.00	21,286.00	0000004328	20160630	20160714	01626599	BLKT	CLOSED	2017	017000967	20160721	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.98.00.378201.718.1784	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	21,286.00																
ATLANTA LIGHT BULBS INC	0.00	4,740.00	3136908	20160623	20160721	01632412	NORM	CLOSED	2017	000017958	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	0.00	4,740.00																
ATLANTA PRO AV LLC	10,000.00	0.00	INV-01301	20160718	20160719	01700400	NORM	CLOSED	2017	017000968	20160721	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.95.00.079101.501.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA PRO AV LLC	10,000.00	0.00																
AUDREY T FITZGERALD	0.00	152.28	01700251	20160628	20160713	01700251	TRVL	CLOSED	2017	017000969	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AUDREY T FITZGERALD	0.00	152.28																
AUTACO DEVELOPMENT LLC	0.00	6,301.25	1795	20160615	20160720	01630214	BLKT	POSTED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	1,065.00	1796	20160622	20160720	01630214	BLKT	POSTED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	1,242.50	1804	20160629	20160720	01630214	BLKT	POSTED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	1,508.75	1806	20160629	20160720	01630214	BLKT	POSTED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	5,325.00	1807	20160629	20160720	01630214	BLKT	POSTED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	15,442.50																
B LEVETT & COMPANY INC	0.00	16,100.00	2016008	20160607	20160705	01630419	NORM	CLOSED	2017	017000001	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	0.00	16,100.00																
B.E. CANDICE DIXON	0.00	1,250.00	06050620AM-2	20160620	20160718	01628294	NORM	CLOSED	2017	017000970	20160721	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																
BARCHARTS PUBLISHING INC	3,986.52	0.00	INV00011783	20160706	20160714	01632660	NORM	CLOSED	2017	017000971	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	BOCA RATON	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARCHARTS PUBLISHING INC	3,986.52	0.00																
BARNES & NOBLE	0.00	413.52	3263719	20160520	20160705	01629981	NORM	CLOSED	2017	017000002	20160708	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE	0.00	478.16	3279083	20160616	20160711	01631791	NORM	CLOSED	2017	017000080	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.145.1750	MORROW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	0.00	950.64	3285094	20160628	20160719	01632276	NORM	CLOSED	2017	017000972	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.154.1750	MORROW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	0.00	1,842.32																
BASIX KNOWLEDGE ENRICHMENT CTR	0.00	400.00	BKA-52316	20160523	20160728	01632492	NORM	CLOSED	2017	017001990	20160728	Student Support & Intervention	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	400.00																
BEATTY CONSTRUCTION INC	0.00	302,170.60	FIVE	20160630	20160721	01700544	NORM	CLOSED	2017	017001088	20160728	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.04.00.403422.752.0000	AUSTELL	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BEATTY CONSTRUCTION INC	0.00	302,170.60																
BENCHMARK EDUCATION COMPANY	0.00	849.20	298696	20160613	20160726	01631751	NORM	CLOSED	2017	017001089	20160728	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.62.00.012203.911.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BENCHMARK EDUCATION COMPANY	0.00	849.20																
BIMBO BAKERIES USA INC	4,541.00	0.00	600356	20160706	20160708	01631084	BLKT	CLOSED	2017	017000162	20160714	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	1,973.44	0.00	600360	20160711	20160719	01631084	BLKT	CLOSED	2017	017001060	20160721	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	751.80	0.00	600363	20160711	20160719	01631084	BLKT	CLOSED	2017	017001060	20160721	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	7,266.24	0.00																
BLACKJACK PAVINGSEALCOATING	0.00	3,470.00	11206	20160627	20160705	01632072	NORM	CLOSED	2017	017000003	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	TYRONE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BLACKJACK PAVINGSEALCOATING	0.00	3,470.00																
BLICK ART MATERIALS	0.00	672.00	15553856	20160325	20160705	01632154	NORM											

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
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VENDOR NAME	FY17 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
BOOKSOURCE INC	0.00	1,754.51	536464	20160628	20160712	01631815	NORM	POSTED	2017	017000081	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	1,660.66	0.00	538371	20160706	20160719	01631815	NORM	POSTED	2017	017000973	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	1,660.66	1,754.51																
BOULEVARD COLD STORAGE INC	2,232.24	0.00	17592	20160701	20160720	01700112	BLKT	POSTED	2017	017001090	20160728	Finance	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	932.80	0.00	17593	20160701	20160720	01700112	BLKT	POSTED	2017	017001090	20160728	Finance	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	1,348.08	0.00	17600	20160707	20160720	01700112	BLKT	POSTED	2017	017001090	20160728	Finance	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	4,513.12	0.00																
BREEDLOVE LAND PLANNING INC	4,900.00	0.00	11208	20160701	20160712	01632413	NORM	CLOSED	2017	000017860	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BREEDLOVE LAND PLANNING INC	4,900.00	0.00																
BRENDA A JOHNSON	181.44	0.00	01700758	20160714	20160725	01700758	TRVL	CLOSED	2017	017001091	20160728	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	181.44	0.00																
BRENDA Y WILLIAMS	0.00	89.12	01631616	20160506	20160719	01631616	TRVL	CLOSED	2017	017000974	20160721	Curriculum and Instruction	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	89.12																
BRENTWOOD SERVICES	12,475.50	0.00	405500616	20160702	20160726	01700645	BLKT	POSTED	2017	017001092	20160728	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	12,475.50	0.00																
BRITTANY RHEA-NEELY	664.49	0.00	01632346	20160711	20160726	01632346	TRVL	CLOSED	2017	017001093	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.584.1750	RIVERDALE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BRITTANY RHEA-NEELY	664.49	0.00																
BUI D CHUONG	0.00	31.32	01700380	20160629	20160718	01700380	TRVL	CLOSED	2017	017000975	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	27.00	0.00	01700761	20160714	20160725	01700761	TRVL	CLOSED	2017	017001094	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	27.00	31.32																
CADUCEUS OCCUPATIONAL MEDICINE	0.00	65.00	DEK16T9W	20160630	20160726	01615663	BLKT	POSTED	2017	000017927	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	0.00	65.00																
CALANDRA WALLER	0.00	600.00	00000061	20160620	20160708	01700014	NORM	POSTED	2017	017000082	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	0.00	600.00	00000062	20160627	20160708	01700014	NORM	POSTED	2017	017000082	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	00000063	20160705	20160711	01700014	NORM	POSTED	2017	017000082	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	480.00	0.00	00000064	20160711	20160713	01700014	NORM	POSTED	2017	017000171	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	00000065	20160718	20160719	01700014	NORM	POSTED	2017	017000976	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	1,680.00	1,200.00																
CANDACE R BINGHAM	0.00	745.00	2016-172	20160616	20160708	01700006	NORM	POSTED	2017	000017861	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	0.00	585.00	2016-173	20160623	20160708	01700006	NORM	POSTED	2017	000017861	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	690.00	0.00	2016-174	20160708	20160713	01700006	NORM	POSTED	2017	000017891	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	775.00	0.00	2016-175	20160701	20160713	01700006	NORM	POSTED	2017	000017891	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	1,465.00	1,330.00																
CARAHSOFT TECHNOLOGY CORP	1,470.34	0.00	8408839INV	20160705	20160713	01700218	NORM	CLOSED	2017	017000977	20160721	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	RESTON	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CARAHSOFT TECHNOLOGY CORP	1,470.34	0.00																
CAROLINA BIOLOGICAL SUPPLY CO	0.00	5,720.02	49534928 RI	20160629	20160712	01632478	NORM	CLOSED	2017	000017862	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	66.12	0.00	49541836 RI	20160711	20160719	01632478	NORM	CLOSED	2017	000017900	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	66.12	5,720.02																
CARRIER RENTAL SYSTEMS	0.00	4,412.54	07092015R	20140923	20160726	01700735	NORM	CLOSED	2017	017001095	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	BRIDGEVIEW	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CARRIER RENTAL SYSTEMS	0.00	4,412.54																
CDH PARTNERS INC	0.00	2,600.00	13072.02 - 1RR	20160224	20160726	01700648	NORM	CLOSED	2017	017001096	20160728	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	3,900.00	13072.02-1R	20160224	20160721	01700434	NORM	CLOSED	2017	017001096	20160728	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	6,500.00																
CDW GOVERNMENT INC	0.00	30,802.34	CPN1993	20160401	20160705	01624076	NORM	CLOSED	2017	000017833	20160708	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	17,651.77	CPN1993	20160401	20160705	01624076	NORM	CLOSED	2017	000017833	20160708	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	16,327.89	CPN1993	20160401	20160705	01624076	NORM	CLOSED	2017	000017833	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	VERNON HILLS	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	1,098.00	CZC8320	20160507	20160705	01624076	NORM	CLOSED	2017	000017833	20160708	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	1,203.00	DGH1362	20160601	20160706	01630753	NORM	CLOSED	2017	000017833	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	117.00	DGV3399	20160603	20160706	01630753	NORM	CLOSED	2017	000017833	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	61,800.00	DHS8313	20160608	20160706	01630753	NORM	CLOSED	2017	000017833	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	3,700.00	DNB2068	20160629	20160705	01629310	NORM	CLOSED	2017	000017833	20160708	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.96.00.000101.660.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	132,700.00																
CEDAR GROVE HIGH SCHOOL	72.00	0.00	2017-4	20160701	20160714	01700003	NORM	CLOSED	2017	017000978	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	434.50	0.00	2017-5	20160701	20160714	01700004	NORM	CLOSED	2017	017000978	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	506.50	0.00																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
CEREBELLUM CORPORATION	0.00	236.92																
CGL FACILITY MANAGEMENT LLC	0.00	11,984.69	4592	20160615	20160705	01629642	BLKT	CLOSED	2017	017000005	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CGL FACILITY MANAGEMENT LLC	0.00	11,984.69	4597	20160630	20160705	01632419	BLKT	CLOSED	2017	017000005	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CGL FACILITY MANAGEMENT LLC	0.00	23,969.38																
CHAPMAN GRIFFIN LANIER	0.00	47,159.60	16025	20160229	20160708	01700061	NORM	CLOSED	2017	017000084	20160714	Facilities and Operations	507422all	PLEASANTDALE ES REPLACEMENT	422.71.03.00.507422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	6,160.00	16083	20160531	20160708	01700062	NORM	CLOSED	2017	017000084	20160714	Facilities and Operations	507422all	PLEASANTDALE ES REPLACEMENT	422.71.03.00.507422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	7,200.00	16076	20160531	20160726	01700650	NORM	CLOSED	2017	017001097	20160728	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.03.00.508422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	60,519.60																
CHARLES C MCNAIR COMMUNICATION	0.00	1,175.00	DCSD062916Q	20160629	20160712	01628356	BLKT	CLOSED	2017	017000085	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CHARLES C MCNAIR COMMUNICATION	0.00	2,000.00	DCSD063016Q	20160630	20160712	01631126	BLKT	CLOSED	2017	017000085	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHARLES C MCNAIR COMMUNICATION	0.00	3,175.00																
CHARRON SPORTS	0.00	6,712.50	12273	20160527	20160721	01700519	NORM	CLOSED	2017	017001098	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LIBERTY	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CHARRON SPORTS	0.00	6,712.50																
CHEZIA AVELLAR CALLOWAY	5,812.25	0.00	63016	20160705	20160718	01628430	BLKT	POSTED	2017	017000979	20160721	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	HS02 BERMUDA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CHEZIA AVELLAR CALLOWAY	5,812.25	0.00																
CHICK FIL A	334.12	0.00	00809 9004	20160718	20160718	01700272	NORM	CLOSED	2017	017000980	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHICK FIL A	334.12	0.00																
CHRIS C CHILTON	0.00	126.36	01700626	20160630	20160720	01700626	TRVL	CLOSED	2017	017001099	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	0.00	126.36																
CHRISTOPHER W NIX	60.48	0.00	01700627	20160708	20160720	01700627	TRVL	CLOSED	2017	017001100	20160728	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	60.48	0.00																
CINTAS CORPORATION NO 2	0.00	289.38	201712435	20160623	20160708	01627181	BLKT	POSTED	2017	017000086	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	289.38	201715587	20160630	20160708	01627181	BLKT	POSTED	2017	017000086	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	15,722.97	600276	20160630	20160712	01627027	BLKT	POSTED	2017	017000163	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO 2	0.00	1,951.89	201712264	20160623	20160726	01700826	BLKT	CLOSED	2017	017001101	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	1,871.87	201715397	20160630	20160726	01700826	BLKT	CLOSED	2017	017001101	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	289.38	0.00	201721897	20160714	20160726	01627181	BLKT	POSTED	2017	017001101	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	289.38	0.00	201718728	20160707	20160726	01627181	BLKT	POSTED	2017	017001218	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	578.76	20,125.49																
CIT FINANCE LLC DBA	515.50	0.00	28806305	20160703	20160707	01700023	BLKT	POSTED	2017	017000087	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	515.50	0.00																
CITISCO FOOD SERVICE EQUIPMENT	0.00	22,410.73	626201-1	20160601	20160712	01626355	NORM	CLOSED	2017	017000088	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GAINESVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
CITISCO FOOD SERVICE EQUIPMENT	4,055.55	0.00	98249	20160712	20160719	01610288	NORM	CLOSED	2017	017000981	20160721	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.04.00.114422.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CITISCO FOOD SERVICE EQUIPMENT	4,055.55	22,410.73																
CITY ELECTRICAL SUPPLY	0.00	4,974.20	MOI/054213	20160519	20160705	01630011	NORM	CLOSED	2017	017000006	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	4,974.20																
CLAIRMONT PRESS	0.00	17,951.85	2016-426	20160628	20160714	01632602	NORM	CLOSED	2017	017000982	20160721	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLAIRMONT PRESS	0.00	17,951.85																
CLARKSTON HIGH SCHOOL	0.00	2,000.00	2017-3	20160629	20160714	01700002	NORM	CLOSED	2017	017000983	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLARKSTON HIGH SCHOOL	0.00	2,000.00																
CLASSROOM LIBRARY COMPANY	0.00	1,235.10	29503	20160621	20160711	01630153	NORM	CLOSED	2017	017000089	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.315.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CLASSROOM LIBRARY COMPANY	0.00	1,235.10																
CLAXTON PRINTING COMPANY	0.00	1,407.00	151396	20160608	20160713	01631700	NORM	CLOSED	2017	017000186	20160713	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.98.00.000101.766.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	0.00	1,407.00																
CLEAN A BLIND	0.00	1,120.00	06-28	20160628	20160705	01632244	NORM	CLOSED	2017	017000007	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLEAN A BLIND	0.00	1,120.00																
CLIFFS FIRE EXTINGUISHER CO IN	0.00	3,185.00	17182	20160630	20160706	01632645	NORM	CLOSED	2017	017000008	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	0.00	3,185.00																
COBB PEDIATRIC THERAPY SERVICE	0.00	3,473.20	110022	20160630	20160720	01626895	BLKT	POSTED	2017	000017928	20160728	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	3,473.20																
COGENT COMMUNICATIONS	0.00	24,960.00	DEKALBCO00002JUN16	20160601	20160714	01700309	NORM	CLOSED	2017	017000984	20160721	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	0.00	24,960.00																
COLLEGE BOARD	5,497.25	0.00	3149	20160706	20160718	01631816	NORM	CLOSED	2017	017000985	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	MOUNT VERNON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
COLLEGE BOARD	5,497.25	0.00																
COLLEGE BOARD SRO	(625.00)	0.00	01632229			01632229	NORM	CLOSED	2017	016032345	20160629	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	NEW YORK	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

**DEKALB COUNTY SCHOOL DISTRICT
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(as of 7/31/2016)**

VENDOR NAME	FY17 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
COLLEGE BOARD SRO	(625.00)	0.00																
COMCAST CABLE COMM MGMT	0.00	5,718.70	42603363	20160501	20160718	01700350	BLKT	POSTED	2017	017000987	20160721	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMM MGMT	0.00	5,718.70	43294434	20160601	20160718	01700350	BLKT	POSTED	2017	017000987	20160721	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMM MGMT	5,718.70	0.00	43992755	20160701	20160718	01700350	BLKT	POSTED	2017	017000987	20160721	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMM MGMT	5,718.70	11,437.40																
COMCAST CABLE COMMUNICATIONS	0.00	22.44	8220 20 210JUN16-2	20160615	20160705	01632674	NORM	CLOSED	2017	017000009	20160708	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	0.00	89.43	8220 20 210JUN16-3	20160625	20160708	01700016	BLKT	POSTED	2017	017000090	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	240.92	0.00	8220 10 649JUL16	20160706	20160719	01700015	BLKT	POSTED	2017	017000986	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	240.92	111.87																
COMMERCIAL APPLIANCE SERVICE	0.00	204.00	368022	20160622	20160714	01631557	BLKT	POSTED	2017	017000988	20160721	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	0.00	1,815.27	370616	20160622	20160714	01632096	BLKT	POSTED	2017	017000988	20160721	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	0.00	559.00	371538	20160622	20160714	01631557	BLKT	POSTED	2017	017000988	20160721	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	0.00	2,578.27																
COMPASS ENVIRONMENTAL INC	0.00	352.40	6447	20160629	20160721	01700539	NORM	CLOSED	2017	017001102	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	KENNESAW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPASS ENVIRONMENTAL INC	0.00	913.85	6448	20160629	20160721	01700432	NORM	CLOSED	2017	017001102	20160728	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.01.00.508422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	0.00	858.10	6450	20160629	20160721	01700431	NORM	CLOSED	2017	017001102	20160728	Facilities and Operations	418422all	LIVSEY ES-CAP RENEWAL	422.71.01.00.418422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	0.00	900.65	6451	20160629	20160721	01700433	NORM	CLOSED	2017	017001102	20160728	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	0.00	1,480.50	6449	20160629	20160721	01700435	NORM	CLOSED	2017	017001219	20160728	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.01.00.403422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	0.00	4,505.50																
COMPLETE DEMOLITION SERVICES	0.00	31,054.09	007 DEMO	20160620	20160708	01700063	NORM	CLOSED	2017	017000091	20160714	Facilities and Operations	905422all	DEMOLITION	422.71.04.00.905422.752.0000	CARROLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPLETE DEMOLITION SERVICES	19,443.80	0.00	008 DEMO	20160707	20160726	01700652	NORM	CLOSED	2017	017001103	20160728	Facilities and Operations	905422all	DEMOLITION	422.71.04.00.905422.752.0000	CARROLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPLETE DEMOLITION SERVICES	19,443.80	31,054.09																
CONNIE S ROSS	23.76	0.00	01700628	20160713	20160720	01700628	TRVL	CLOSED	2017	017001104	20160728	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	23.76	0.00																
CONSTRUCTION WORKS INC	0.00	227,914.40	004-ALLCAP	20160610	20160718	01700132	NORM	CLOSED	2017	000017901	20160721	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	0.00	227,914.40																
COOPER & CO GENERAL CONTRCT IN	0.00	63,670.00	22-RHS	20160531	20160726	01700649	NORM	CLOSED	2017	000017929	20160728	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.04.00.513422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER & CO GENERAL CONTRCT IN	0.00	63,670.00																
COOPER CARRY INCORPORATED	0.00	1,440.00	0150788	20150731	20160708	01700060	NORM	CLOSED	2017	017000092	20160714	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 INCORPORATED	0.00	1,579.20	0154586	20160430	20160712	01700096	NORM	CLOSED	2017	017000092	20160714	Facilities and Operations	115421all	CEDAR GROVE HS-HVAC & ROOF	421.71.01.00.115421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
COOPER CARRY INCORPORATED	0.00	6,230.40	0155156	20160630	20160726	01700658	NORM	CLOSED	2017	017001105	20160728	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 INCORPORATED	0.00	2,596.50	0155157	20160630	20160726	01700730	NORM	CLOSED	2017	017001105	20160728	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	0.00	11,846.10																
COVENDIS	0.00	30,418.50	COVEN1603310038	20160408	20160719	01700222	BLKT	POSTED	2017	017000989	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	0.00	25,731.50	COVEN1604300040	20160513	20160719	01700222	BLKT	POSTED	2017	017000989	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	0.00	16,934.30	COVEN1605310037	20160610	20160719	01700222	BLKT	POSTED	2017	017000989	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COVENDIS	0.00	11,196.50	COVEN1605310037	20160610	20160719	01700222	BLKT	POSTED	2017	017000989	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	0.00	84,280.80																
CS TRUCK & TRAILER REPAIR SVC	0.00	3,267.68	107631	20160526	20160726	01632233	NORM	CLOSED	2017	017001106	20160728	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	LITHONIA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CS TRUCK & TRAILER REPAIR SVC	0.00	3,267.68																
CYNETTE F PAYNE	0.00	227.88	01700374	20160629	20160718	01700374	TRVL	CLOSED	2017	017000990	20160721	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	227.88																
D & R CONTRACTING	0.00	6,819.00	DS 1016	20160607	20160720	01623974	BLKT	POSTED	2017	000017924	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
D & R CONTRACTING	0.00	6,819.00																
DAIKIN APPLIED	0.00	1,654.47	4487963	20160407	20160712	01624694	NORM	CLOSED	2017	017000093	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	MINNEAPOLIS	MN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DAIKIN APPLIED	0.00	1,654.47																
DANIEL EDWARD DRAKE	0.00	21.00	01632446	20160628	20160713	01632446	TRVL	POSTED	2017	017000172	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.33.11.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DANIEL EDWARD DRAKE	0.00	21.00																
DARRYL C HAMBRICK	0.00	213.30	01700381	20160630	20160719	01700381	TRVL	CLOSED	2017	017000991	20160721	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	113.40	0.00	01700757	20160714	20160725	01700757	TRVL	CLOSED	2017	017001108	20160728	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	(213.30)	01700381	20160630	20160719	01700381	TRVL	CLOSED	2017	017000991	20160721	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	113.40	0.00																
DAVID M TRIEMER	0.00	2,250.00	21	20160630	20160711	01631999	NORM	CLOSED	2017	017000094	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DAVID M TRIEMER	0.00	2,250.00																
DAWN M ROBINSON	0.00	58.32	01700033	20160622	20160706	01700033	TRVL	CLOSED	2017	017000010	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DE		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
DAYS INN & SUITES	0.00	298.92	01632188	20160613	20160706	01632188	TRVL	POSTED	2017	017000011	20160708	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	JEKYLL ISLAND	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DAYS INN & SUITES	0.00	597.84																
DEBRA A WEED-JOHNSON	0.00	1,692.00	004	20160630	20160711	01629164	BLKT	CLOSED	2017	017000095	20160714	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	AVONDALES ESTATE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEBRA A WEED-JOHNSON	0.00	1,692.00																
DEBRA S DUDICH	0.00	52.92	01700383	20160614	20160719	01700383	TRVL	CLOSED	2017	017000993	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEBRA S DUDICH	27.54	0.00	01700634	20160714	20160721	01700634	TRVL	CLOSED	2017	017001109	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEBRA S DUDICH	27.54	52.92																
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	41,288.26	6330002MAY16	20160526	20160711	01611606	BLKT	POSTED	2017	017000096	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	33,615.61	109213 JUN16	20160630	20160719	01700423	BLKT	POSTED	2017	017000994	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	1,022.75	22255279	20160620	20160719	01611606	BLKT	POSTED	2017	017000994	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	40,766.00	6330002 JUN16	20160630	20160719	01700423	BLKT	POSTED	2017	017000994	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	116,692.62																
DEKALB CO BOARD OF EDUCATION	0.00	187.96	PCARD22019	20160622	20160708	01632337	TRVL	CLOSED	2017	017000097	20160714	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	380.00	PCARD22020	20160622	20160708	01632335	TRVL	CLOSED	2017	017000097	20160714	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.36.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	358.20	PCARD22021	20160622	20160708	01632336	TRVL	CLOSED	2017	017000097	20160714	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	1,400.00	PCARD22022	20160511	20160708	01629936	TRVL	CLOSED	2017	017000097	20160714	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.36.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	513.03	PCARD22023	20160311	20160708	01625398	TRVL	CLOSED	2017	017000097	20160714	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	906.91	PCARD22024	20160511	20160708	01629945	TRVL	CLOSED	2017	017000097	20160714	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	814.16	PCARD22025	20160511	20160708	01629944	TRVL	CLOSED	2017	017000097	20160714	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	427.49	PCARD22026	20160328	20160708	01626720	TRVL	CLOSED	2017	017000097	20160714	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	317.20	PCARD22027	20160413	20160708	01627625	TRVL	POSTED	2017	017000097	20160714	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	25.00	PCARD22028	20160210	20160719	01623308	TRVL	CLOSED	2017	017000995	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	423.58	0.00	01700310	20160713	20160719	01700310	NORM	CLOSED	2017	017000996	20160721	Regional Superintendents	336101854	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.53.00.336101.854.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	75.00	0.00	01700403	20160718	20160720	01700403	NORM	CLOSED	2017	017001064	20160721	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	54.16	0.00	01700511	20160719	20160720	01700511	NORM	CLOSED	2017	017001064	20160721	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,239.23	0.00	01700512	20160719	20160720	01700512	NORM	CLOSED	2017	017001064	20160721	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	(149.00)	PCARD22043	20160317	20160721	01626014	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	(125.00)	PCARD22049	20160125	20160721	01622109	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	(30.00)	PCARD22054	20160317	20160721	01626017	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	50.00	PCARD22029	20160415	20160721	01627825	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	50.00	PCARD22030	20160415	20160721	01627826	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	PCARD22031	20160525	20160721	01630776	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	PCARD22032	20160525	20160721	01630774	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.32.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	PCARD22033	20160616	20160721	01632102	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	280.00	PCARD22034	20160314	20160721	01625529	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	374.00	PCARD22035	20160317	20160721	01626032	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	477.00	PCARD22036	20160317	20160721	01626011	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	390.00	PCARD22037	20160317	20160721	01626074	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	394.00	PCARD22038	20160317	20160721	01626072	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	334.00	PCARD22039	20160317	20160721	01626040	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	334.00	PCARD22040	20160317	20160721	01626075	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	334.00	PCARD22041	20160317	20160721	01626048	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	394.00	PCARD22042	20160317	20160721	01626058	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	352.20	PCARD22044	20160317	20160721	01625999	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	260.96	PCARD22045	20151216	20160721	01620037	TRVL	POSTED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	228.00	PCARD22046	20160121	20160721	01621839	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	395.00	PCARD22047	20160427	20160721	01629086	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	395.00	PCARD22048	20160415	20160721	01627829	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	159.00	PCARD22050	20160415	20160721	01627828	TRVL	CLOSED	2017	017001110	2							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
DIAGNOSTICS DIRECT	0.00	224.77																
DICKERSON COMMUNICATIONS	8,000.00	0.00	4020	20160701	20160708	01630685	BLKT	POSTED	2017	017000102	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	8,000.00	0.00																
DODGE LEARNING RESOURCES	0.00	6,279.22	83858	20160614	20160719	01629271	NORM	CLOSED	2017	000017902	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	263.52	0.00	83975	20160713	20160719	01629271	NORM	CLOSED	2017	000017902	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	263.52	6,279.22																
DONNA KIMBLE	0.00	27.54	01700382	20160608	20160719	01700382	TRVL	CLOSED	2017	017000999	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	GRAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA KIMBLE	0.00	27.54																
DORI FOODS INC	37,651.60	0.00	337580	20160706	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	34,986.00	0.00	337581	20160706	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	37,651.60	0.00	337624	20160707	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	16,808.96	0.00	337640	20160708	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	24,171.28	0.00	337682	20160708	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	20,515.60	0.00	337710	20160712	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	20,515.60	0.00	337711	20160712	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	16,590.00	0.00	337823	20160714	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	18,802.00	0.00	337824	20160714	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	24,171.28	0.00	337867	20160715	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	33,600.00	0.00	337868	20160715	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	33,017.60	0.00	337869	20160715	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	318,481.52	0.00																
DOUBLETREE HOTEL ATLANTA	217.71	0.00	357563	20160720	20160721	017000415	NORM	CLOSED	2017	017001068	20160721	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DOUBLETREE HOTEL ATLANTA	217.71	0.00																
DOVER STAFFING INC	0.00	1,084.00	108233	20160616	20160706	01631540	BLKT	POSTED	2017	017000015	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	0.00	674.11	108357	20160629	20160708	01631540	BLKT	POSTED	2017	017000103	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	873.98	0.00	108484	20160713	20160726	01631540	BLKT	POSTED	2017	017001117	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	873.98	1,758.11																
DREW ECKL & FARNHAM LLP	0.00	94.50	616207	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,152.30	616208	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	412.50	616209	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,298.10	616210	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	676.00	616211	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	223.93	616212	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	273.50	616213	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616214	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	308.00	616215	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	598.50	616216	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	52.00	616217	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616218	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	50.00	616219	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	2,098.40	616220	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	145.00	616221	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616222	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	471.50	616223	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616224	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	582.50	616225	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	662.90	616226	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	784.20	616389	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	57.50	616390	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,644.54	616392	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board						

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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	
DREW ECKL & FARNHAM LLP	0.00	1,227.90	616548	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)	
DREW ECKL & FARNHAM LLP	0.00	1,934.58	616549	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)	
DREW ECKL & FARNHAM LLP	0.00	22,450.17																	
DUFF & PHELPS LLC	4,000.00	0.00	AT00223689	20160712	20160721	01700418	NORM	CLOSED	2017	017001118	20160728	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	NEW YORK	NY	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DUFF & PHELPS LLC	4,000.00	0.00																	
DUNBAR ARMORED INC	0.00	358.72	3794409	20160601	20160713	01630002	BLKT	POSTED	2017	000017892	20160714	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DUNBAR ARMORED INC	0.00	358.72																	
DUNWOODY HIGH SCHOOL	0.00	395.00	2017-7	20160630	20160721	01700164	NORM	CLOSED	2017	017001119	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
DUNWOODY HIGH SCHOOL	0.00	435.00	2017-8	20160630	20160721	01700163	NORM	CLOSED	2017	017001119	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
DUNWOODY HIGH SCHOOL	0.00	109.50	2017-9	20160630	20160721	01700162	NORM	CLOSED	2017	017001119	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
DUNWOODY HIGH SCHOOL	0.00	939.50																	
DYKES MATERIALS	0.00	1,408.59	M-078140	20160627	20160721	01700532	NORM	POSTED	2017	017001120	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
DYKES MATERIALS	0.00	1,408.59																	
EAI EDUCATION	52.85	0.00	INV0774796	20160705	20160719	01631798	NORM	CLOSED	2017	017001000	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
EAI EDUCATION	52.85	0.00																	
EBS EDUCATIONAL BASED SERVICES	0.00	1,750.13	000047346	20160630	20160725	01626896	BLKT	POSTED	2017	017001121	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WEST CHESTER	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
EBS EDUCATIONAL BASED SERVICES	0.00	1,750.13																	
EDMAT COMPANY	0.00	456.57	11462	20160608	20160714	01630630	NORM	CLOSED	2017	017001001	20160721	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.908.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
EDMAT COMPANY	942.06	0.00	11494	20160711	20160719	01632464	NORM	CLOSED	2017	017001001	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
EDMAT COMPANY	3,451.32	0.00	11495	20160711	20160719	01632463	NORM	CLOSED	2017	017001001	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
EDMAT COMPANY	4,393.38	456.57																	
EDUCATION WEEK	84.94	0.00	001638205 JUL16	20160706	20160719	01631239	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
EDUCATION WEEK	84.94	0.00	001638207 JUL16	20160706	20160719	01631242	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
EDUCATION WEEK	84.94	0.00	001638208 JUL16	20160706	20160719	01631241	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
EDUCATION WEEK	84.94	0.00	001638209 JUL16	20160706	20160719	01631240	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
EDUCATION WEEK	84.94	0.00	001638215 JUL16	20160706	20160719	01631243	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
EDUCATION WEEK	39.00	0.00	001830963	20160706	20160719	01621394	NORM	CLOSED	2017	017001002	20160721	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.844.1031	LANGHORNE	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
EDUCATION WEEK	463.70	0.00																	
EDUCATIONAL LANGUAGE LINK LLC	0.00	280.00	2015-D0376SPED	20160530	20160711	01612878	BLKT	POSTED	2017	017000105	20160714	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	0.00	280.00																	
EDVENTURE GA LLC	0.00	725.00	01632181	20160518	20160713	01632181	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	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	0.00	725.00	01632182	20160518	20160713	01632182	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	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	0.00	725.00	01632339	20160523	20160713	01632339	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	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	0.00	725.00	01632432	20160523	20160713	01632432	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	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	0.00	725.00	2016659	20160519	20160713	01632435	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	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	0.00	3,625.00																	
ELECTRONIC MAINTENANCE ASSOC	0.00	2,200.03	25545	20160405	20160706	01629788	NORM	CLOSED	2017	017000016	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
ELECTRONIC MAINTENANCE ASSOC	0.00	2,200.03																	
EMORY AUTISM CENTER	0.00	760.00	CR20160531CC	20160531	20160718	01700128	NORM	CLOSED	2017	017001003	20160721	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
EMORY AUTISM CENTER	0.00	760.00																	
EMORY PRESBYTERIAN CHURCH	0.00	1,225.00	2016-07	20160615	20160706	01700029	NORM	CLOSED	2017	017000017	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
EMORY PRESBYTERIAN CHURCH	0.00	1,225.00																	
ENABLING DEVICES	444.85	0.00	0412531-IN	20160718	20160726	01700144	NORM	CLOSED	2017	017001122	20160728	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	HAWTHORNE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
ENABLING DEVICES	444.85	0.00																	
ENCORE TECHNOLOGY GROUP LLC	0.00	2,189.25	124939	20160531	20160711	01632594	NORM	CLOSED	2017	017000106	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
ENCORE TECHNOLOGY GROUP LLC	0.00	523.75	125009	20160531	20160711	01632595	NORM	CLOSED	2017	017000106	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
ENCORE TECHNOLOGY GROUP LLC	0.00	2,713.00																	
ENHANCED VISION	0.00	965.00	1100921	20160630	20160706	01630004	NORM	CLOSED	2017	000017834	20160708	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.10.050201.795.2824	HUNTINGTON BEACH	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)	
ENHANCED VISION	0.00	965.00																	
EPS	0.00	568.81	10875532	20160629	20160714	01632430	NORM	CLOSED	2017	017001004	20160721	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.62.00.012203.906.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
EPS	0.00	568.81																	
EPSTEN GROUP	0.00	1,320.00	3958	20160630	20160726	01700659	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	118422all	LAUREL RIDGE ES - ADA	422.71.03.00.118422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
EPSTEN GROUP	0.00	1,764.00	3959	20160630	20160726	01700653	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	415422all	HENDERSON MILL ES-CAP RENEWAL	422.71.03.00.415422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
EPSTEN GROUP	0.00	2,160.00	3960	20160630	20160726	01700654	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	420422all	MCLENDON ES-CAP RENEWAL	422.71.03.00.420422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
EPSTEN GROUP	0.00	4,788.00	3961	20160630	20160726	01700655	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	418422all	LIVSEY ES-CAP RENEWAL	422.71.03.00.418422.752.0000	ATLANTA	GA	C	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
EPSTEN GROUP	0.00	1,683.00	3968	20160630	20160726	01700731	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.03.00.112422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	15,265.50																
ERNIE MORRIS ENTERPRISES	0.00	26,273.25	386196-0	20160620	20160712	01628354	NORM	CLOSED	2017	017000107	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ERNIE MORRIS ENTERPRISES	0.00	26,273.25																
ERROL O JAMES	0.00	765.00	01262016	20160126	20160721	01617357	BLKT	POSTED	2017	017001124	20160728	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	0.00	765.00																
ETA HAND2MIND	105.44	0.00	50721550	20160708	20160725	01632630	NORM	POSTED	2017	000017931	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
ETA HAND2MIND	30.04	0.00	50721804	20160711	20160725	01632627	NORM	CLOSED	2017	000017931	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	47.96	0.00	50722181	20160712	20160725	01632630	NORM	POSTED	2017	000017931	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
ETA HAND2MIND	6,717.60	0.00	50723343	20160718	20160726	01632462	NORM	CLOSED	2017	000017931	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	6,901.04	0.00																
FARMER OIL INC	0.00	25.00	P1701	20160411	20160706	01624686	BLKT	POSTED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	25.00	P2565	20160503	20160706	01624686	BLKT	POSTED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	25.00	P3164	20160614	20160706	01624686	BLKT	POSTED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	25.00	P3165	20160614	20160706	01624686	BLKT	POSTED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	50.00	P6045	20160620	20160706	01624686	BLKT	POSTED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	125.00	P6046	20160620	20160706	01624686	BLKT	POSTED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	275.00																
FIREFLY DIGITAL INC	0.00	17,500.00	13028	20160603	20160711	01700019	NORM	CLOSED	2017	017000109	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAFAYETTE	LA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FIREFLY DIGITAL INC	0.00	17,500.00																
FISHER SCIENTIFIC	803.29	0.00	4624317	20160708	20160719	01631339	NORM	CLOSED	2017	000017903	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FISHER SCIENTIFIC	803.29	0.00																
FLOCABULARY	0.00	450.00	44246	20160628	20160726	01632469	NORM	CLOSED	2017	017001125	20160728	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.38.53.05.300203.498.1750	BROOKLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FLOCABULARY	0.00	450.00																
FOLLETT LIBRARY RESOURCES	0.00	1,117.70	417946F-2	20160624	20160706	01631352	NORM	CLOSED	2017	000017835	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	0.00	1,097.24	417879F-5	20160630	20160721	01631355	NORM	POSTED	2017	000017932	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	970.68	0.00	417899F-6	20160701	20160721	01631357	NORM	CLOSED	2017	000017932	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	970.68	2,214.94																
FOLLETT SCHOOL SOLUTIONS INC	0.00	1,236.82	319010F-0	20160211	20160707	01621968	NORM	CLOSED	2017	017000019	20160708	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.53.00.533101.799.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	755.52	0.00	417867F-5	20160705	20160719	01631305	NORM	CLOSED	2017	017001005	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.342.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	0.00	86,222.75	1227150/1227047	20160628	20160721	01632159	NORM	CLOSED	2017	017001126	20160728	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	0.00	85,723.00	1227150/1227047	20160628	20160721	01632159	NORM	CLOSED	2017	017001126	20160728	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.46.98.00.000101.758.0000	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	755.52	173,182.57																
FOUR SEASONS SPORTS CAMP	2,106.00	0.00	498-0032	20160710	20160725	01631810	NORM	CLOSED	2017	017001127	20160728	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	2,106.00	0.00																
FRANCOISE BOHANNON	0.00	85.00	198954/198966	20160609	20160726	01632451	NORM	CLOSED	2017	017001128	20160728	Student Support & Intervention	562201all	IDLEWOOD ES ASEDP	201.38.95.00.562201.225.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FRANCOISE BOHANNON	0.00	85.00																
FREEDOM MIDDLE SCHOOL	175.00	0.00	01700624	20160725	20160726	01700624	NORM	CLOSED	2017	017001129	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
FREEDOM MIDDLE SCHOOL	175.00	0.00																
FREEMAN FORMS & SUPPLIES INC	0.00	6,210.96	745154-0	20160624	20160706	01632477	NORM	CLOSED	2017	000017836	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	2,157.30	745154-1	20160629	20160706	01632477	NORM	CLOSED	2017	000017836	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	128.00	743849-0	20160608	20160711	01631301	NORM	CLOSED	2017	000017864	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	1,059.68	0.00	745579-0	20160701	20160719	01632554	NORM	CLOSED	2017	000017904	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	95.40	743850-1	20160609	20160725	01631374	NORM	POSTED	2017	000017933	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	824.82	0.00	745597-0	20160701	20160721	01632662	NORM	CLOSED	2017	000017933	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.348.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	1,884.50	8,591.66																
FREY SCIENTIFIC	0.00	55,294.58	28217591	20160629	20160708	01632683	NORM	CLOSED	2017	000017865	20160714	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREY SCIENTIFIC	0.00	55,294.58																
FRIDAY PLAZA PROPERTY LLC	400.00	0.00	0716	20160701	20160706	01700024	BLKT	POSTED	2017	017000020	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIDAY PLAZA PROPERTY LLC	400.00	0.00	0816	20160801	20160725	01700024	BLKT	POSTED	2017	017001130	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIDAY PLAZA PROPERTY LLC	800.00	0.00																
FULLER HARDWOOD FLOORS INC	16,300.00	0.00	9034	20160718	20160719	01632687	NORM	CLOSED	2017	017001006	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	16,300.00	0.00																
GA TRUCK AND TRAILER LLC	0.00	4,164.75	22017	20160616	20160708	01632677	NORM	CLOSED	2017	017000110	20160714	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	5,500.00	0.00	21578	20160711	20160726	01628298	NORM	CLOSED	2017	017001131	2016072							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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	
Gael	0.00	450.00	70819	20160613	20160713	01632189	TRVL	CLOSED	2017	017000175	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
Gael	0.00	1,360.00																	
GAS SOUTH LLC	90,557.24	0.00	2049276041	JUL16	20160712	20160726	01700040	BLKT	POSTED	2017	017001132	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	90,557.24	0.00																	
GE CAPITAL DBA MILNER INC	0.00	420.00	65033872	20160612	20160725	017000574	NORM	CLOSED	2017	017001133	20160728	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORWALK	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
GE CAPITAL DBA MILNER INC	0.00	420.00																	
GEORGIA COMMERCIAL AND	0.00	3,112.00	03132150	20150923	20160720	01624766	BLKT	POSTED	2017	017001065	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
GEORGIA COMMERCIAL AND	0.00	3,672.00	03132265	20160228	20160720	01611605	BLKT	POSTED	2017	017001065	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
GEORGIA COMMERCIAL AND	0.00	6,502.00	03132298	20160413	20160720	01624766	BLKT	POSTED	2017	017001065	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
GEORGIA COMMERCIAL AND	0.00	13,286.00																	
GEORGIA CORRECTIONAL INDUSTRIE	0.00	890.00	107569	20160609	20160713	01631496	NORM	CLOSED	2017	017000187	20160713	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.98.00.000101.766.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
GEORGIA CORRECTIONAL INDUSTRIE	0.00	18.00	108007	20160616	20160719	01611480	BLKT	POSTED	2017	017001007	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
GEORGIA CORRECTIONAL INDUSTRIE	0.00	908.00																	
GEORGIA DEPARTMENT OF NATURAL	27.47	0.00	01700332	20160713	20160726	01700332	NORM	CLOSED	2017	017001134	20160728	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	27.47	0.00																	
GEORGIA HIGH SCHOOL ASSOC	3,900.00	0.00	2017-11	20160714	20160719	01700271	NORM	CLOSED	2017	017001008	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
GEORGIA HIGH SCHOOL ASSOC	3,900.00	0.00																	
GEORGIA POWER	0.00	1,189.58	75387-71020	JUN16	20160622	20160711	01700021	BLKT	POSTED	2017	017000111	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA POWER	0.00	1,189.58																	
GEORGIA POWER COMPANY	1,235,303.78	0.00	SB29095-46007	JUN16	20160705	20160711	01700038	BLKT	POSTED	2017	017000112	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,235,303.78	0.00																	
GEORGIA SCHOOL BOARDS ASSN INC	0.00	55.00	01620696	20160105	20160706	01620696	TRVL	POSTED	2017	017000021	20160708	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.25.000101.708.0000	LAWRENCEVILLE	GA	BOARD TRAVEL - MS. TURNER (FUND: 101)	
GEORGIA SCHOOL BOARDS ASSN INC	0.00	55.00	01620697	20160105	20160706	01620697	TRVL	CLOSED	2017	017000021	20160708	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.17.000101.708.0000	LAWRENCEVILLE	GA	BOARD TRAVEL - MR. ORSON (FUND: 101)	
GEORGIA SCHOOL BOARDS ASSN INC	0.00	35.00	42498	20160321	20160706	01626713	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
GEORGIA SCHOOL BOARDS ASSN INC	0.00	350.00	42500	20160321	20160706	01626716	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
GEORGIA SCHOOL BOARDS ASSN INC	0.00	35.00	42503	20160321	20160706	01626715	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
GEORGIA SCHOOL BOARDS ASSN INC	0.00	350.00	42514	20160321	20160706	01626712	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
GEORGIA SCHOOL BOARDS ASSN INC	0.00	350.00	42522	20160321	20160706	01626714	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
GEORGIA SCHOOL BOARDS ASSN INC	0.00	1,230.00																	
GEORGIA STATE UNIVERSITY	0.00	4,319.99	GSU-032937	01	20140620	20160719	01630000	NORM	CLOSED	2017	017001009	20160721	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA STATE UNIVERSITY	0.00	974.00	41316	20160413	20160726	01630194	NORM	CLOSED	2017	017001135	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
GEORGIA STATE UNIVERSITY	0.00	5,293.99																	
GEORGIA TECHNOLOGY AUTHORITY	0.00	960.13	924-644100616	20160617	20160711	01611244	BLKT	CLOSED	2017	017000113	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
GEORGIA TECHNOLOGY AUTHORITY	0.00	960.13																	
GEORGIA TENNIS ASSOCIATION INC	(2,660.00)	0.00	DCSD0716	20160726	20160726	01700727	NORM	CLOSED	2017	017001207	20160728	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
GEORGIA TENNIS ASSOCIATION INC	2,660.00	0.00	DCSD0716	20160726	20160726	01700727	NORM	CLOSED	2017	017001207	20160728	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
GEORGIA TENNIS ASSOCIATION INC	0.00	0.00																	
GEORGIA UNITED CREDIT UNION	2,000.00	0.00	11001006	20160712	20160713	01700225	NORM	CLOSED	2017	017000176	20160714	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	DULUTH	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)	
GEORGIA UNITED CREDIT UNION	2,000.00	0.00																	
GIOVANNI MARRERO	0.00	1,423.20	01632445	20160628	20160713	01632445	TRVL	CLOSED	2017	017000177	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.33.11.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
GIOVANNI MARRERO	0.00	1,423.20																	
GLRS TEACHER CENTER	0.00	11.00	145	20160510	20160705	01632652	NORM	CLOSED	2017	017000022	20160708	Regional Superintendents	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.36.00.336101.841.1031	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
GLRS TEACHER CENTER	0.00	11.00																	
GREGORYDOYLECALHOUN & ROGERS	128.76	0.00	138561	20160712	20160721	01700507	NORM	CLOSED	2017	017001136	20160728	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	MARIETTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)	
GREGORYDOYLECALHOUN & ROGERS	128.76	0.00																	
HEALTH M POWERS INC	170.00	0.00	JH72616	20160726	20160726	00000000	DPAY	PAID	2017	017001137	20160728	Schools	000101999	SUPPLY TEACHERS	101.38.16.00.000101.999.0000	NORCROSS	GA	INSTRUCTIONAL - SALARIES (FUND: 101)	
HEALTH M POWERS INC	170.00	0.00																	
HEARTLAND PAYMENT SYSTEMS INC	0.00	1,660.00	INVS00000004387	20160629	20160712	01628023	NORM	CLOSED	2017	017000114	20160714	Finance	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	1,660.00																	
HEELY-BROWN COMPANY INC	0.00	1,380.25	1262852-01	20160621	20160712	01632065	NORM	POSTED	2017	000017866	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
HEELY-BROWN COMPANY INC	0.00	58.00	1262852-02	20160621	20160712	01632065	NORM	POSTED	2017	000017866	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
HEELY-BROWN COMPANY INC	0.00	1,438.25																	
HENRY SIGN SYSTEMS INC	4,016.00	0.00	1044069	20160715	20160719	01632417	NORM	CLOSED	2017	017001010	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
HENRY SIGN SYSTEMS INC	4,016.00	0.00																	
HERMAN THOMPSON	0.00	2,032.00	06130624	20160624	20160713	01700051	NORM	POSTED	2017	017000178	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
HERMAN THOMPSON	0.00	2,032.00																	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
HIEN LE HIEN LE	0.00 0.00	170.08 170.08	01630465	20160609	20160712	01630465	TRVL	CLOSED	2017	017000115	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	LAWRENCEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
HIRAM JAMES DALLAS HIRAM JAMES DALLAS HIRAM JAMES DALLAS	1,666.66 0.00 1,666.66	0.00 3,850.00 3,850.00	2016-GBDCSD-002 2016-GBDCSD-003	20160718 20160628	20160719 20160718	01700221 01700221	BLKT BLKT	CLOSED CLOSED	2017 2017	017001011 017001011	20160721 20160721	Information Technology Information Technology	000101760 000101760	DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000	ATLANTA ATLANTA	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HOME SCIENCE TOOLS HOME SCIENCE TOOLS	0.00 0.00	279.55 279.55	715120	20160624	20160706	01632142	NORM	CLOSED	2017	017000023	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.261.1750	BILLINGS	MT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HOUSER WALKER ARCHITECTURE LLC HOUSER WALKER ARCHITECTURE LLC	0.00 0.00	7,750.00 7,750.00	1686	20160628	20160725	01700428	NORM	CLOSED	2017	017001138	20160728	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.03.00.403422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HUMBLEBEE ART COMPANY HUMBLEBEE ART COMPANY HUMBLEBEE ART COMPANY	0.00 0.00 0.00	450.00 450.00 900.00	6000011 6000022	20160519 20160428	20160706 20160707	01631235 01631235	NORM NORM	CLOSED CLOSED	2017 2017	017000024 017000024	20160708 20160708	Student Support & Intervention Student Support & Intervention	550201all 550201all	MCLENDON ELEMENTARY-ASEDP MCLENDON ELEMENTARY-ASEDP	201.38.95.00.550201.260.0000 201.38.95.00.550201.260.0000	SCOTTTDALE SCOTTTDALE	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ICN	11,895.00	0.00	ICN2016-173	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	10,405.00	0.00	ICN2016-174	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	29,245.00	0.00	ICN2016-175	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	13,975.00	0.00	ICN2016-176	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	18,560.00	0.00	ICN2016-177	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	8,830.00	0.00	ICN2016-178	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	11,895.00	0.00	ICN2016-179	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	15,860.00	0.00	ICN2016-180	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	15,410.00	0.00	ICN2016-181	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	11,530.00	0.00	ICN2016-182	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	11,305.00	0.00	ICN2016-183	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	7,930.00	0.00	ICN2016-184	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	9,140.00	0.00	ICN2016-185	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	8,295.00	0.00	ICN2016-186	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	19,320.00	0.00	ICN2016-187	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	0.00	425.10	ICN2016-062	20160413	20160726	01700646	NORM	CLOSED	2017	000017934	20160728	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	15,603.46	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	7,336.03	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,816.13	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	223.88	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	10,455.08	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	505.42	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	22,038.37	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	6,086.35	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	860.04	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	252.30	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	3,979.90	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	742.04	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,884.76	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	9,298.48	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	2,041.39	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	203.79	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	17,604.75	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	361.83	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	30,414.00	0.00	ICN2016-172	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	336,303.00	425.10																
IDEAL SOCCER TRAINING IDEAL SOCCER TRAINING	0.00 0.00	420.00 420.00	26-0011	20160621	20160711	01632272	NORM	CLOSED	2017	000017867	20160714	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.95.00.693201.133.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IKEYSHA L. ARNOLD IKEYSHA L. ARNOLD	0.00 0.00	281.34 281.34	01700373	20160630	20160719	01700373	TRVL	CLOSED	2017	017001012	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
INSTITUTE OF INTERNAL AUDITORS INSTITUTE OF INTERNAL AUDITORS	0.00 0.00	200.00 200.00	01700083	20160627	20160713	01700083	TRVL	CLOSED	2017	017000179	20160714	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.36.00.000101.723.0000	ROSWELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR INTERNATIONAL BACCALAUREATE OR	0.00 0.00 </																	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
K E G PLUMBING & MECHANICAL	14,300.00	11,863.35																
KATHERINE GILL KATHERINE GILL	0.00 0.00	32.40 32.40	01700638	20160622	20160725	01700638	TRVL	CLOSED	2017	017001147	20160728	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.32.00.237101.702.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN SHELTON KATHLEEN SHELTON KATHLEEN SHELTON	0.00 0.00 0.00	1,205.00 805.00 2,010.00	6242016 6302016	20160624 20160630	20160706 20160713	01620902 01620902	NORM	CLOSED	2017	017000028 017000181	20160708 20160714	Information Technology Information Technology	000101760 000101760	DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000 101.64.95.00.000101.760.0000	SNELLVILLE SNELLVILLE	GA GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEN SCOTT KEN SCOTT	0.00 0.00	35.88 35.88	02172016 SWD HS	20160217	20160712	00000000	DPAY	PAID	2017	017000165	20160714	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KEVIN SCHORNHORST KEVIN SCHORNHORST	0.00 0.00	225.75 225.75	BOE062116	20160623	20160712	01628357	BLKT	CLOSED	2017	017000122	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWMAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEYDRICK BARLOW KEYDRICK BARLOW	558.04 558.04	0.00 0.00	01632348	20160711	20160726	01632348	TRVL	CLOSED	2017	017001148	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.584.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KIDD & ASSOCIATES KIDD & ASSOCIATES	0.00 0.00	4,920.00 4,920.00	K20989	20160630	20160706	01632078	NORM	CLOSED	2017	000017837	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KIM D SMITH KIM D SMITH	38.88 38.88	0.00 0.00	01700843	20160714	20160726	01700843	TRVL	CLOSED	2017	017001149	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH KIMBERLY T SMITH	0.00 0.00	85.86 85.86	01700252	20160609	20160714	01700252	TRVL	CLOSED	2017	017001016	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KNOLL INC KNOLL INC	0.00 0.00	153.12 153.12	188765	20160630	20160713	01622800	NORM	POSTED	2017	000017869	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	EAST GREENVILLE	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KNOX PHILLIPS KNOX PHILLIPS	0.00 0.00	39.96 39.96	01700749	20160630	20160726	01700749	TRVL	CLOSED	2017	017001150	20160728	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	0.00 0.00 0.00 0.00 0.00 0.00 1,263.14 0.00 132.94 170.96 1,567.04	308.65 189.05 653.58 17,018.30 559.55 379.03 0.00 2,457.65 0.00 0.00 21,565.81	3061250616 3122390616 3123400616 MULTIPLE 3149680616 3365130616 3061240616 3365420616 3524110716 3524160716	20160614 20160615 20160616 20160629 20160617 20160629 20190613 20160629 20160707 20160708	20160706 20160706 20160706 20160712 20160712 20160719 20160726 20160725 20160725 20160726	01631296 01630525 01631316 01632641 01631755 01632275 01631309 01632453 01632565 01632629	NORM NORM NORM NORM NORM NORM NORM NORM NORM NORM	CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED	2017 2017 2017 2017 2017 2017 2017 2017 2017 2017	000017838 000017838 000017838 000017870 000017870 000017906 000017937 000017937 000017937 000017937	20160708 20160708 20160708 20160714 20160714 20160721 20160728 20160728 20160728 20160728	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Student Support & Intervention Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	400203all 400203all 300203all 178201all 012203all 693201all 301203all 400203all 400203all 400203all	SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS TITLE I LOCAL FUNDS PRE-KINDERGARTEN (LOTTERY) TITLE I - PRIVATE-NEGLECTED SCHOOLS BRIAR VISTA ELEMENTARY-SSEDP PARENTAL INVOLVEMENT SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750 203.61.92.00.400203.225.1750 203.38.53.00.300203.498.1750 201.38.53.00.178201.764.1540 203.38.62.00.012203.914.1750 201.38.53.00.693201.133.0000 203.65.53.00.301203.344.1750 203.61.92.00.400203.235.1750 203.38.53.00.400203.325.1750 203.38.53.05.400203.325.1750	CARSON CARSON CARSON CARSON CARSON CARSON CARSON CARSON CARSON CARSON	CA CA CA CA CA CA CA CA CA CA	INSTRUCTIONAL - SUPPLIES (FUND: 203) CAPITAL OUTLAY - EQUIPMENT (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 201) OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203) CAPITAL OUTLAY - EQUIPMENT (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 203)
LANGUAGE LINE SERVICES LANGUAGE LINE SERVICES LANGUAGE LINE SERVICES LANGUAGE LINE SERVICES	0.00 0.00 0.00 0.00	93.16 6,594.45 1,593.15 8,280.76	3859684 3839812 3859349	20160630 20160531 20160630	20160718 20160726 20160726	01700297 01700298 01611285	BLKT BLKT BLKT	POSTED CLOSED POSTED	2017 2017 2017	000017907 000017938 000017938	20160721 20160728 20160728	Facilities and Operations Student Support & Intervention Student Support & Intervention	000101710 077101all 077101all	DEPARTMENT OF TRANSPORTATION ESOL AND INTERNATIONAL STUDENT SERVICES ESOL AND INTERNATIONAL STUDENT SERVICES	101.56.95.00.000101.710.1320 101.42.95.00.077101.713.0000 101.42.95.00.077101.713.0000	DALLAS DALLAS DALLAS	TX TX TX	TRANSPORTATION - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101)
LAUREL HEIGHTS HOSPITAL LAUREL HEIGHTS HOSPITAL	3,480.00 3,480.00	0.00 0.00	516230018//0616DGW	20160701	20160725	01618407	BLKT	CLOSED	2017	017001151	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAWRENCE & BUNDY LLC LAWRENCE & BUNDY LLC LAWRENCE & BUNDY LLC	0.00 146,028.97 146,028.97	224,604.49 0.00 224,604.49	10062 10078	20160621 20160711	20160725 20160725	01632579 01700639	NORM	CLOSED	2017	017001152 017001152	20160728 20160728	School Board School Board	000101708 000101708	SCHOOL BOARD MEMBERS SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000 101.48.93.02.000101.708.0000	ATLANTA ATLANTA	GA GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101) GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
LAYER 3 COMMUNICATIONS LAYER 3 COMMUNICATIONS LAYER 3 COMMUNICATIONS LAYER 3 COMMUNICATIONS	0.00 0.00 0.00 0.00	46,071.77 2,767.60 2,767.60 51,606.97	42584 42601 42602	20160617 20160621 20160621	20160719 20160718 20160718	01631274 01631735 01631851	NORM	CLOSED	2017	017001017 017001017 017001017	20160721 20160721 20160721	Facilities and Operations Facilities and Operations Facilities and Operations	135422all 700422all 700422all	Warren Tech Improvements INFRASTRUCTURE REFRESH INFRASTRUCTURE REFRESH	422.71.04.00.135422.752.0000 422.73.00.00.700422.752.0000 422.73.00.00.700422.752.0000	NORCROSS NORCROSS NORCROSS	GA GA GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422) CAPITAL OUTLAY - BUILDING (FUND: 422) CAPITAL OUTLAY - BUILDING (FUND: 422)
LEADERSHIP PREPARATORY LEADERSHIP PREPARATORY	11,166.66 11,166.66	0.00 0.00	01700798	20160718	20160726	01700798	NORM	CLOSED	2017	017001153	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.639.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LEARNING LABS INC LEARNING LABS INC LEARNING LABS INC	0.00 0.00 0.00	9,735.00 17,394.00 27,129.00	19069 19045	20160610 20160617	20160712 20160726	01629771 01631819	NORM	CLOSED	2017	000017871 000017939	20160714 20160728	Curriculum and Instruction Curriculum and Instruction	748101all 300203all	C&I INSTRUCTIONAL BUDGET SWEEP TITLE I LOCAL FUNDS	101.38.53.00.748101.748.0000 203.61.92.05.300203.549.1750	CALHOUN CALHOUN	GA GA	INSTRUCTIONAL - SUPPLIES (FUND: 101) CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
LEARNING RESOURCES INC LEARNING RESOURCES INC	0.00 0.00	79.97 79.97	2573665	20160628	20160712	01632260	NORM	CLOSED	2017	000017872	20160714	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LEARNING RESOURCES NETWORK LEARNING RESOURCES NETWORK	(814.96) (814.96)	0.00 0.00	2548640			01627503	NORM	CLOSED	2017	016028496	20160520	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021	RIVER FALLS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEON H GLAESER LEON H GLAESER	0.00 0.00	73.44 73.44	01700255	20160630	20160714	01700255	TRVL	CLOSED	2017	017001018	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
LESTER M MICKENS LESTER M MICKENS	0.00 233.82	233.82 233.82	01700377	20160630	20160719	01700377	TRVL	CLOSED	2017	017001019	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS LEXIS NEXIS	0.00 0.00	275.00 275.00	1606314003	20160630	20160718	01611597	BLKT	CLOSED	2017	000017908	20160721	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXISNEXIS RISK SOLUTIONS	0.00	100.00	6681213-20160430	20160430	20160727	01700818	BLKT	POSTED	2017	017001224	20160728	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEXISNEXIS RISK SOLUTIONS	0.00	150.00	6681213-20160531	20160531	20160727	01700818	BLKT	POSTED	2017	017001224	20160728	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEXISNEXIS RISK SOLUTIONS LEXISNEXIS RISK SOLUTIONS	0.00 0.00	200.00 450.00	6681213-20160630	20160630	20160727	01700818	BLKT	POSTED	2017	017001224	20160728	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LIGHT BULB DEPOT LIGHT BULB DEPOT	4,970.00 4,970.00	0.00 0.00	61370489	20160705	20160706	01632686	NORM	CLOSED	2017	000017839	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	AURORA	MO	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LILLIAN A PRICE-SMITH LILLIAN A PRICE-SMITH	0.00 0.00	113.40 113.40	01632718	20160527	20160705	01632718	TRVL	CLOSED	2017	017000029	20160708	Finance	000622752	SCHOOL NUTRITION - DIVISION OF FINANCE	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
LINDA J GRIVAS LINDA J GRIVAS	25.92 25.92	0.00 0.00	01700635	20160708	20160725	01700635	TRVL	CLOSED	2017	017001154	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LISA AGUILERA LISA AGUILERA	0.00 0.00	35.88 35.88	02172016 SWD HS	20160217	20160712	00000000	DPAY	PAID	2017	017000166	20160714	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LORENZO SEWELL LORENZO SEWELL	0.00 0.00	226.80 226.80	01700625	20160507	20160725	01700625	TRVL	CLOSED	2017	017001155	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
M MITCHELL GROUP LLC	0.00	9,450.00	TMCU2016	20160622	20160711	01700068	BLKT	POSTED	2017	017000123	20160714	Facilities and Operations	408422all	DKB ES OF THE ARTS-CAP RENEWAL	422.71.04.00.408422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
M MITCHELL GROUP LLC	0.00	12,000.00	005ICES-A	20150902	20160711	01700045	NORM	CLOSED	2017	017000123	20160714	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
M MITCHELL GROUP LLC M MITCHELL GROUP LLC	0.00 0.00	6,500.00 27,950.00	005ICES-B	20160602	20160711	01700044	NORM	CLOSED	2017	017000123	20160714	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
MAC PAPERS MAC PAPERS	0.00 0.00	1,525.00 1,525.00	539656	20160621	20160718	01632015	NORM	CLOSED	2017	000017909	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	508.03	470680	20160608	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,554.99	470681	20160608	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,192.76	470682	20160608	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	722.28	472126	20160608	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	293.76	472127	20160608	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	742.16	474930	20160608	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	443.97	479601	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	2,950.96	479602	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	711.23	479603	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,150.78	479604	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	768.03	482927	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,492.29	482928	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	487.94	482929	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	83.15	482930	20160615	20160706	01624842	BLKT	CLOSED	2017	000017840	20160708	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	179.43	482931	20160615	20160706	01624842	BLKT	CLOSED	2017	000017840	20160708	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	2,093.94	491629	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	4,288.67	491662	20160615	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	146.61	494039	20160622	20160706	01624842	BLKT	CLOSED	2017	000017840	20160708	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	531.70	494040	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	868.67	494041	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	606.11	494042	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	54.71	494043	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	907.19	500234	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,627.54	500235	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,087.28	500236	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	47.27	500237	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	117.06	500238	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,103.04	507824	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	4,508.95	508245	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,700.16	508249	20160622	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	520.00	511299	20160629	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
MANSFIELD OIL COMPANY INC	0.00	5,917.47	526649	20160629	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	1,062.52	526653	20160629	20160706	01630653	BLKT	POSTED	2017	000017840	20160708	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	140.23	0.00	528922	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	1,074.34	0.00	528923	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	485.40	0.00	528924	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	265.34	0.00	528925	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	21.57	0.00	528926	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	34.52	0.00	528927	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	509.55	0.00	536104	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	1,570.05	0.00	536105	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	581.42	0.00	536106	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	4.35	0.00	536107	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	531.33	0.00	536108	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	124.13	0.00	536109	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	878.02	0.00	547407	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	2,917.99	0.00	547438	20160707	20160726	01630653	BLKT	POSTED	2017	000017940	20160728	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	9,138.24	47,718.36																
MARCIA OGLESBY	0.00	31.32	01700750	20160628	20160726	01700750	TRVL	CLOSED	2017	017001156	20160728	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARCIA OGLESBY	0.00	31.32																
MARGARET K LEWIS	0.00	50.00	02192016 SWD HS	20160219	20160712	00000000	DPAY	PAID	2017	017000167	20160714	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET K LEWIS	0.00	50.00																
MARK ANDY PRINT PRODUCTS	0.00	356.67	SIN021207	20160621	20160718	01632014	NORM	CLOSED	2017	017001020	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARK ANDY PRINT PRODUCTS	0.00	69.12	SIN021208	20160621	20160718	01632014	NORM	CLOSED	2017	017001020	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARK ANDY PRINT PRODUCTS	0.00	425.79																
MARSHA MURRAY	609.78	0.00	01632342	20160711	20160726	01632342	TRVL	CLOSED	2017	017001157	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.584.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MARSHA MURRAY	609.78	0.00																
MARSTON LEE TUCK DBA	5,680.00	0.00	01632242	20160718	20160725	01632242	NORM	CLOSED	2017	017001158	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ACWORTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MARSTON LEE TUCK DBA	15,371.00	0.00	01632313	20160718	20160725	01632313	NORM	CLOSED	2017	017001158	20160728	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	ACWORTH	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MARSTON LEE TUCK DBA	21,051.00	0.00																
MARY B ALLEN	0.00	300.00	2015-57	20160530	20160712	01700076	NORM	POSTED	2017	017000124	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	0.00	300.00	2015-60	20160620	20160712	01700076	NORM	POSTED	2017	017000124	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	0.00	300.00	2015-61	20160627	20160712	01700076	NORM	POSTED	2017	017000124	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-62	20160705	20160711	01700076	NORM	POSTED	2017	017000124	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-63	20160711	20160713	01700076	NORM	POSTED	2017	017000182	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-64	20160718	20160719	01700076	NORM	POSTED	2017	017001021	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	900.00	900.00																
MARY C BELLE ISLE	0.00	255.96	01700250	20160630	20160714	01700250	TRVL	CLOSED	2017	017001022	20160721	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	116.64	0.00	01700756	20160714	20160726	01700756	TRVL	CLOSED	2017	017001159	20160728	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	116.64	255.96																
MAXAIR MECHANICS INC	0.00	25,245.00	107531	20160629	20160706	01632066	NORM	CLOSED	2017	017000030	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	0.00	25,245.00																
MAXIM HEALTHCARE SERVICES INC	0.00	1,329.24	4222300277	20160611	20160714	01700129	NORM	CLOSED	2017	017001023	20160721	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	1,329.24																
MAYFIELD DAIRY FARMS	28,287.56	0.00	600275	20160707	20160708	01631220	BLKT	POSTED	2017	017000164	20160714	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	4,611.26	0.00	600277	20160713	20160721	01631220	BLKT	POSTED	2017	017001217	20160728	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	32,898.82	0.00																
MCM ELECTRONICS	0.00	199.98	388231	20160420	20160719	01627998	NORM	CLOSED	2017	000017910	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	CENTERVILLE	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCM ELECTRONICS	759.99	0.00	488760	20160707	20160719	01627998	NORM	CLOSED	2017	000017910	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	CENTERVILLE	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCM ELECTRONICS	759.99	0.00	488761	20160707	20160719	01627998	NORM	CLOSED	2017	000017910	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	CENTERVILLE	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCM ELECTRONICS	1,519.98	199.98																
MCMILLAN PAZDAN SMITH LLC	0.00	702.00	1601005	20160430	20160711	01700071	NORM	CLOSED	2017	017000125	20160714	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	9,734.20	1601018	20160430	20160711	01700069	NORM	CLOSED	2017	017000125	20160714	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	4,867.10	1601253	20160531														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
METRO RESA	0.00	10,642.69	3144	20160615	20160714	01700126	NORM	CLOSED	2017	017001025	20160721	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	0.00	2,943.62	3145	20160615	20160714	01700127	NORM	CLOSED	2017	017001025	20160721	Curriculum and Instruction	046201all	SPEC ED-SPI	201.46.95.00.046201.734.1838	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	0.00	13,586.31																
MGT OF AMERICA INC	0.00	22,296.40	28288	20160531	20160725	01700424	NORM	CLOSED	2017	017001162	20160728	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	TALLAHASSEE	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MGT OF AMERICA INC	0.00	22,296.40																
MICHAEL J SHAW	0.00	16.20	01700751	20160628	20160726	01700751	TRVL	CLOSED	2017	017001163	20160728	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHAEL J SHAW	0.00	16.20																
MICHAEL PATRICK SHELTON	0.00	1,200.00	6232016	20160623	20160711	01700013	NORM	POSTED	2017	017000126	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,200.00	0.00	7142016	20160714	20160719	01700013	NORM	POSTED	2017	017001026	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,200.00	1,200.00																
MICROSCOPE.COM	0.00	2,967.00	200033224	20160627	20160706	01632278	NORM	CLOSED	2017	017000032	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.492.1750	ROANOKE	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
MICROSCOPE.COM	795.00	0.00	200032463	20160721	20160726	01630331	NORM	CLOSED	2017	017001164	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.235.1750	ROANOKE	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
MICROSCOPE.COM	795.00	2,967.00																
MILNER DOCUMENT PRODUCTS INC	0.00	345.67	344594	20160627	20160706	01626828	BLKT	CLOSED	2017	000017841	20160708	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	0.00	108,697.00	339394	20160613	20160725	01632319	NORM	CLOSED	2017	000017941	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	0.00	109,042.67																
MINGLEDORFF'S INC	0.00	77,396.00	6443534-00	20160630	20160706	01632691	NORM	CLOSED	2017	000017842	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	3,522.76	0.00	6391489-00	20160706	20160718	01632067	NORM	CLOSED	2017	000017911	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	3,522.76	77,396.00																
MKC ENTERPRISES INC	0.00	4,566.65	118648	20160328	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	200.00	118892	20160606	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	336.90	118904	20160607	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	3,606.05	118905	20160607	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	347.60	118907	20160607	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	410.70	118919	20160609	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	136.90	118929	20160613	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	484.50	118930	20160613	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	747.60	118931	20160613	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	273.80	118974	20160622	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	220.90	118975	20160623	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	236.90	118976	20160623	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	100.00	118977	20160623	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	11,668.50																
MORE BUSINESS SOLUTIONS	0.00	54.00	0180555	20160512	20160706	01623094	BLKT	POSTED	2017	017000033	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	128.00	0180999	20160512	20160706	01623094	BLKT	POSTED	2017	017000033	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	5,883.00	0180254	20160329	20160712	01625462	NORM	CLOSED	2017	017000127	20160714	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.98.00.000101.766.0000	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	22.91	0181361	20160609	20160718	01623094	BLKT	POSTED	2017	017001027	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	6,087.91																
MSC INDUSTRIAL SUPPLY CO INC	0.00	3,599.00	87780777	20160627	20160706	01632368	NORM	CLOSED	2017	000017843	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	3,599.00																
MT CARMEL CHRISTIAN CHURCH	200.00	0.00	0017	20160721	20160726	01700847	NORM	CLOSED	2017	017001165	20160728	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	0018	20160721	20160726	01700847	NORM	CLOSED	2017	017001165	20160728	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																
NAPA	0.00	230,058.91	5575-1	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	1,178.18	5575-10	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	7,395.26	5575-11	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	70,269.74	5575-12	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	62,529.17	5575-13	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	48,347.51	5575-2	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	3,643.51	5575-3	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	35.86	5575-4	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	16.43	5575-5	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.00			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
NATIONAL LOCK & LOCKER LLC	7,280.00	0.00	DKB-2016-1	20160722	20160726	01700531	NORM	CLOSED	2017	017001166	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,815.00	0.00	MGH5-2016-1	20160725	20160726	01630766	NORM	CLOSED	2017	017001166	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	10,095.00	0.00																
NAVEX GLOBAL INC	0.00	9,072.00	INV-121659	20160629	20160711	01700054	NORM	CLOSED	2017	017000129	20160714	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.95.00.000101.723.0000	LAKE OSWEGO	OR	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NAVEX GLOBAL INC	0.00	9,072.00																
NCS PEARSON - PEARSON DIGITAL	0.00	25,000.00	10721542	20160523	20160711	01630076	NORM	CLOSED	2017	017000130	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHANDLER	AZ	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NCS PEARSON - PEARSON DIGITAL	0.00	25,000.00																
NCS PEARSON INC	0.00	319,131.50	4678401	20151201	20160711	01700048	NORM	CLOSED	2017	017000131	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON INC	0.00	319,131.50																
NCTM	0.00	555.00	01700125	20160630	20160712	01700125	NORM	CLOSED	2017	017000132	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NCTM	0.00	555.00	01700239	20160614	20160714	01700239	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.576.1750	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700241	20160607	20160714	01700241	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700243	20160607	20160714	01700243	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700245	20160607	20160714	01700245	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700247	20160607	20160714	01700247	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700249	20160607	20160714	01700249	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	3,885.00																
NELSON MULLINS RILEY	20,849.00	0.00	1688113	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.24	0.00	1688113	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	1,626.00	0.00	1688114	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.50	0.00	1688114	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	109.00	0.00	1688115	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.00	0.00	1688115	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	3,024.00	0.00	1688116	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.00	0.00	1688116	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	9,904.60	0.00	1688117	20160705	20160718	01700303	NORM	CLOSED	2017	000017912	20160721	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
NELSON MULLINS RILEY	769.00	0.00	1688118	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.00	0.00	1688118	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	329.00	0.00	1688119	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.00	0.00	1688119	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	3,501.00	0.00	1688120	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.93	0.00	1688120	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	538.00	0.00	1688121	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.00	0.00	1688121	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	136.00	0.00	1688122	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.50	0.00	1688122	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	18,987.00	0.00	1688123	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.40	0.00	1688123	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	7,204.00	0.00	1688124	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.00	0.00	1688124	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	3,492.00	0.00	1688125	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.45	0.00	1688125	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	1,054.00	0.00	1688126	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.00	0.00	1688126	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	906.00	0.00	1688127	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.50	0.00	1688127	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	26.00	0.00	1688128	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1.50	0.00	1688128	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	164.00	0.00	1688129	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
NELSON MULLINS RILEY	1.00	0.00	1688140	20160705	20160713	01700161	BLKT	CLOSED	2017	000017913	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY	87,849.65	0.00																
NEW AMERICAN PATHWAYS INC	0.00	3,790.20	05312016 JOLLY FY16	20160531	20160713	01624803	NORM	POSTED	2017	017000183	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.232.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
NEW AMERICAN PATHWAYS INC	0.00	1,516.08	06302016 JOLLY FY16	20160630	20160713	01624803	NORM	POSTED	2017	017000183	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.232.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
NEW AMERICAN PATHWAYS INC	0.00	5,306.28																
NEW HORIZONS	0.00	10,150.00	INV-325416-YOZ6M4	20160505	20160711	01700085	NORM	CLOSED	2017	017000133	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NEW HORIZONS	0.00	10,150.00																
NIGP	510.00	0.00	190561	20160726	20160727	01700872	NORM	CLOSED	2017	017001988	20160728	Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000	HERNDON	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NIGP	240.00	0.00	190561	20160726	20160727	01700872	NORM	CLOSED	2017	017001988	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000	HERNDON	VA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIGP	750.00	0.00																
NISEWONGER AUDIO VISUAL CENTER	380.00	0.00	71699	20160725	20160726	01700159	NORM	CLOSED	2017	000017942	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	380.00	0.00																
NIXON POWER SERVICES	0.00	738.93	SL5000267620	20160613	20160726	01700521	NORM	CLOSED	2017	000017943	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	426.23	SL5000267621	20160613	20160726	01700520	NORM	CLOSED	2017	000017943	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	1,165.16																
NOLAND COMPANY	0.00	14,475.00	406589 00	20160624	20160712	01631834	NORM	CLOSED	2017	017000134	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	0.00	14,475.00																
NOVA ENGINEERING & ENVIRMTL IN	4,960.00	0.00	0126336	20160706	20160721	01700436	NORM	CLOSED	2017	017001167	20160728	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	3,715.00	0.00	0126337	20160706	20160721	01700437	NORM	CLOSED	2017	017001167	20160728	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	8,675.00	0.00																
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0048	20160705	20160713	01700049	NORM	POSTED	2017	000017914	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0049	20160711	20160713	01700049	NORM	POSTED	2017	000017914	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0050	20160718	20160719	01700049	NORM	POSTED	2017	000017914	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	9,000.00	0.00																
OFFICE DEPOT	0.00	136.43	84760985001	20160628	20160706	01632471	NORM	POSTED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	484.15	84760986001	20160628	20160706	01632471	NORM	POSTED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	96.89	84760987001	20160628	20160706	01632471	NORM	POSTED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	354.46	847610849001	20160628	20160706	01632473	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.519.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	2,198.09	847639810001	20160628	20160706	01632467	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.465.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	413.86	847639811001	20160628	20160706	01632467	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.465.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	444.98	847641393001	20160628	20160706	01632465	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.312.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	42.32	847641394001	20160628	20160706	01632465	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.312.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	489.38	847641837001	20160628	20160706	01632460	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	600.22	847656518001	20160628	20160706	01632472	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.519.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	63.95	847978556001	20160629	20160706	01632476	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	61.00	848009719001	20160629	20160706	01632566	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	383.85	848011045001	20160629	20160706	01632568	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.325.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	71.56	848011046001	20160629	20160706	01632568	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.325.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	474.00	848017465001	20160629	20160706	01632570	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.519.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	0.00	(220.69)	818056502001	20160119	20160711	01620877	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	(28.65)	818056671001	20160119	20160711	01620877	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	(701.98)	840646940001	20160705	20160712	01627910	NORM	CLOSED	2017	000017875	20160714	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	220.69	817369374001	20160113	20160711	01620877	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	28.65	817369376001	20160113	20160711	01620877	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	34.99	846512610001	20160705	20160712	01632140	NORM	POSTED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.261.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	9.54	847197536001	20160624	20160712	01632234	BLKT	CLOSED	2017	000017875	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	19.08	847199437001	20160624	20160712	01632231	BLKT	POSTED	2017	000017875	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	95.96	847209781001	20160627	20160712	01632231	BLKT	POSTED	2017	000017875	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	460.89	0.00	847663778001	20160702	20160712	01632476	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	14.39	848009721001	20160630	20160712	01632566	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	2,923.38	848016046001	20160629	20160712	01632571	NORM	POSTED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOL				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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	467.41	848263276001	20160630	20160719	01632636	NORM	CLOSED	2017	000017915	20160721	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.580.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	159.35	0.00	848433153001	20160705	20160714	01632300	NORM	CLOSED	2017	000017915	20160721	Curriculum and Instruction	126201all	PRESCCHOOL HANDICAPPED STATE GRANT	201.61.92.00.126201.795.2620	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	1,831.50	0.00	849607590001	20160707	20160714	01700035	NORM	CLOSED	2017	000017915	20160721	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	274.84	0.00	849607592001	20160708	20160714	01700035	NORM	CLOSED	2017	000017915	20160721	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.07	0.00	849753081001	20160711	20160714	01631088	NORM	CLOSED	2017	000017915	20160721	120 Region IV Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,526.55	0.00	850238375001	20160712	20160714	01700090	NORM	CLOSED	2017	000017915	20160721	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	195.99	846817685001	20160627	20160721	01610834	BLKT	POSTED	2017	000017944	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	189.99	0.00	848559915001	20160705	20160721	01632666	NORM	CLOSED	2017	000017944	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.348.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	359.98	0.00	850325306001	20160714	20160725	01700092	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.61.92.00.000101.524.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	78.92	0.00	850427802001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	207.40	0.00	850427802001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	73.02	0.00	850427803001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	586.52	0.00	850427803001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,681.70	0.00	850427803001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.23	0.00	850427804001	20160714	20160725	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,318.22	0.00	850748778001	20160714	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	153.50	0.00	850748779001	20160714	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.58	0.00	850748780001	20160714	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.59	0.00	850748781001	20160714	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	498.00	0.00	851070242001	20160719	20160725	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	650.95	0.00	851611231001	20160719	20160725	01700317	NORM	CLOSED	2017	000017944	20160728	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,669.49	0.00	851611232001	20160719	20160725	01700317	NORM	CLOSED	2017	000017944	20160728	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,117.68	0.00	851611233001	20160720	20160725	01700317	NORM	CLOSED	2017	000017944	20160728	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	224.80	0.00	851616426001	20160718	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	107.99	0.00	851765518001	20160720	20160725	01700317	NORM	CLOSED	2017	000017944	20160728	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,149.39	0.00	851849042001	20160720	20160725	01700396	NORM	POSTED	2017	000017944	20160728	120 Region V Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28,217.84	28,495.57																
OFFICE OF INSURANCE AND SAFETY	0.00	150.00	14196-2016-06-27	20160627	20160711	01615664	BLKT	POSTED	2017	017000135	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	01700541	20160719	20160725	01700541	NORM	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	80.00	14102-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	400.00	14109-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	100.00	14114-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	400.00	14119-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14127-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14136-2016-07-05	20160705	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	150.00	14139-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	120.00	14140-2016-06-28	20160628	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	200.00	14143-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	240.00	14156-2016-06-28	20160628	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	200.00	0.00	14163-2016-07-05	20160705	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14164-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	150.00	0.00	14170-2016-07-05	20160705	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14182-2016-07-05	20160705	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	100.00	14185-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14189-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14193-2016-07-05	20160705	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14194-2016-07-05	20160705	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14196-2016-07-05	20160705	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14199-2016-06-27	20160627	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	400.00	0.00	14205-2016-07-05	20160705	20160721	01615664	BLKT	POSTED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	250.00	14208-2016-06-27	2														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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	0.00	125.00	315636	20160105	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	175.00	315706	20160112	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	316126	20160119	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	316406	20160128	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	316704	20160211	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	316707	20160210	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	317195	20160216	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	317220	20160222	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	318933	20160315	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	319391	20160412	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	321264	20160620	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	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	0.00	85.00	321780	20160621	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	322631	20160621	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	322632	20160621	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	322634	20160622	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	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	0.00	125.00	320051	20160419	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	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	0.00	125.00	320285	20160506	20160726	01623393	BLKT	CLOSED	2017	017001183	20160728	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	0.00	85.00	320913	20160519	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	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	0.00	125.00	321124	20160523	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	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	0.00	125.00	321256	20160613	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	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	0.00	85.00	322665	20160622	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	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	0.00	150.00	322746	20160630	20160726	01623393	BLKT	CLOSED	2017	017001183	20160728	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	0.00	2,705.00																
SAMS CLUB	412.75	0.00	01700799	20160725	20160726	01700799	NORM	CLOSED	2017	017001184	20160728	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
SAMS CLUB	412.75	0.00																
SANDRA MACK	0.00	82.64	01631615	20160623	20160719	01631615	TRVL	CLOSED	2017	017001033	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SANDRA MACK	0.00	38.88	01700450	20160531	20160719	01700450	TRVL	CLOSED	2017	017001033	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SANDRA MACK	0.00	121.52																
SAVANNAH COLLEGE ART & DESIGN	0.00	650.00	01632434	20160523	20160718	01632434	TRVL	CLOSED	2017	017001034	20160721	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SAVANNAH COLLEGE ART & DESIGN	0.00	650.00	01632439	20160527	20160718	01632439	TRVL	CLOSED	2017	017001034	20160721	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SAVANNAH COLLEGE ART & DESIGN	0.00	1,300.00																
SCANTRON CORPORATION	0.00	2,545.00	3142224	20160429	20160706	01628935	NORM	CLOSED	2017	000017848	20160708	120 Region II Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.1041	EAGAN	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCANTRON CORPORATION	0.00	2,545.00																
SCHOLASTIC BOOK CLUBS INC	0.00	345.00	45067362	20160531	20160707	01630534	NORM	CLOSED	2017	000017853	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.270.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	0.00	345.00																
SCHOLASTIC INC	0.00	19,000.00	12464299	20160123	20160725	01621044	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.95.00.015203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
SCHOLASTIC INC	0.00	36,000.00	12477990	20160126	20160721	01621173	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.95.00.015203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
SCHOLASTIC INC	0.00	2,009.08	13390032	20160629	20160725	01632155	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.634.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	512.60	0.00	13448835	20160715	20160725	01632628	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	200.48	0.00	13448851	20160715	20160725	01632633	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	818.13	0.00	13448852	20160715	20160725	01632632	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	1,531.21	57,009.08																
SCHOOL BOX	0.00	29.43	9978559	20160114	20160707	01620532	NORM	CLOSED	2017	000017854	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	466.40	0.00	9980370	20160707	20160719	01632551	NORM	CLOSED	2017	000017918	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	0.00	393.34	9980115	20160601	20160719	01630629	NORM	CLOSED	2017	017001035	20160721	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.908.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	58.96	0.00	9980431	20160711	20160721	01632561	NORM	CLOSED	2017	000017950	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	525.36	422.77																
SCHOOL OUTFITTERS	0.00	1,923.96	INV11983253	20160506	20160706	01628830	NORM	CLOSED	2017	017000041	20160708	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	0.00	1,923.96																
SCHOOL SPECIALTY	61.87	0.00	208116486436	20160706	20160719	01632626	NORM	CLOSED	2017	017001036	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	2,090.66	0.00	208116511609	20160708	20160719	01632549	NORM	CLOSED	2017	017001036	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.220.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	299.10	0.00	208116511839	20160708	20160719	01632544	NORM	CLOSED	2017	017001036	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.218.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	2,451.63	0.00																
SCHOOL SPECIALTY INC	0.00	749.01	208116434022	20160628	20160725	01632274	NORM	CLOSED	2017	000017951	20160728	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.53.00.693201.133.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	0.00	749.01																
SEA PALMS RESORT & CONFER CTR	529.47	0.00	01631763			01631763	TRVL	POSTED	2017	017000042	20160708	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SAINT SIMONS ISLAND	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SEA PALMS RESORT & CONFER CTR	(529.47)	0.00	01631763			01631763	TRVL	POSTED	2017	017000042	20160708	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784</			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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	
SHEILA V DOUTHIT	0.00	127.98	01700034	20160630	20160706	01700034	TRVL	CLOSED	2017	017000043	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
SHEILA V DOUTHIT	93.42	0.00	01700754	20160714	20160725	01700754	TRVL	CLOSED	2017	017001186	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
SHEILA V DOUTHIT	93.42	257.58																	
SHERRY L JOHNSON	0.00	90.18	01700117	20160525	20160711	01700117	TRVL	CLOSED	2017	017000147	20160714	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
SHERRY L JOHNSON	0.00	90.18																	
SIGN LANGUAGE INTERPRETING	0.00	649.00	516-288	20160530	20160712	01619306	BLKT	CLOSED	2017	000017879	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	GAINESVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
SIGN LANGUAGE INTERPRETING	0.00	649.00																	
SNAPPING SHOALS EMC	0.00	6,151.30	396309 06242016	20160624	20160712	01610452	BLKT	CLOSED	2017	017000148	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)	
SNAPPING SHOALS EMC	0.00	6,151.30																	
SOFTCHOICE CORPORATION	0.00	(86.78)	4274707	20160526	20160712	01629721	NORM	CLOSED	2017	017000149	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
SOFTCHOICE CORPORATION	0.00	6,575.78	4267761	20160517	20160712	01629721	NORM	CLOSED	2017	017000149	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
SOFTCHOICE CORPORATION	0.00	10,223.73	4271697	20160523	20160712	01629721	NORM	CLOSED	2017	017000149	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
SOFTCHOICE CORPORATION	0.00	7,582.68	4272084	20160524	20160712	01629721	NORM	CLOSED	2017	017000149	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
SOFTCHOICE CORPORATION	0.00	24,295.41																	
SOFTWARE BISQUE INC	0.00	10,150.00	20131	20160509	20160719	01627002	NORM	CLOSED	2017	017001037	20160721	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.53.05.748101.748.0000	GOLDEN	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
SOFTWARE BISQUE INC	0.00	10,150.00																	
SOUTHEAST LINK MR SWEEPER	0.00	3,330.80	S3273811.001	20160223	20160712	01623415	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)	
SOUTHEAST LINK MR SWEEPER	0.00	285.05	S3276817.001	20160516	20160712	01625740	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
SOUTHEAST LINK MR SWEEPER	0.00	218.90	S3280342.001	20160412	20160712	01627374	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
SOUTHEAST LINK MR SWEEPER	0.00	148.00	S3287388.001	20160525	20160712	01630747	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
SOUTHEAST LINK MR SWEEPER	8,909.00	0.00	S3291717.001	20160701	20160712	01632420	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
SOUTHEAST LINK MR SWEEPER	0.00	5,252.00	S3292229.001	20160624	20160712	01632329	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)	
SOUTHEAST LINK MR SWEEPER	7,167.90	0.00	S3292531.001	20160711	20160719	01632646	NORM	CLOSED	2017	017001038	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
SOUTHEAST LINK MR SWEEPER	16,076.90	9,234.75																	
SOUTHEASTERN PAPER GROUP ATL	0.00	10,417.50	600354	20160630	20160708	01631086	BLKT	POSTED	2017	000017885	20160714	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)	
SOUTHEASTERN PAPER GROUP ATL	814.77	0.00	600361	20160711	20160725	01631086	BLKT	POSTED	2017	000017953	20160728	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)	
SOUTHEASTERN PAPER GROUP ATL	814.77	10,417.50																	
SOUTHERN GEORGIA TRUCK SHOP	0.00	650.00	607	20160616	20160706	01629319	BLKT	CLOSED	2017	017000044	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)	
SOUTHERN GEORGIA TRUCK SHOP	0.00	600.00	611	20160621	20160706	01629319	BLKT	CLOSED	2017	017000044	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)	
SOUTHERN GEORGIA TRUCK SHOP	0.00	820.00	617	20160627	20160706	01629319	BLKT	CLOSED	2017	017000044	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)	
SOUTHERN GEORGIA TRUCK SHOP	0.00	1,997.50	618	20160628	20160706	01629319	BLKT	CLOSED	2017	017000044	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)	
SOUTHERN GEORGIA TRUCK SHOP	0.00	4,067.50																	
SOUTHERN RISK CONTROL ASSOC	0.00	2,263.69	PICKENS1612	20160630	20160712	01625969	BLKT	CLOSED	2017	017000151	20160714	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.90.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
SOUTHERN RISK CONTROL ASSOC	0.00	482.61	PICKENS1612-A	20160630	20160719	01700219	NORM	CLOSED	2017	017001039	20160721	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.90.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
SOUTHERN RISK CONTROL ASSOC	0.00	2,746.30																	
SPORTS TURF COMPANY	0.00	718,752.00	HALLFORD-4	20160630	20160712	01700131	NORM	CLOSED	2017	017000152	20160714	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	WHITESBURG	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
SPORTS TURF COMPANY	0.00	718,752.00																	
ST PIUS X CATHOLIC HIGH SCHOOL	0.00	1,269.00	7-2016	20160620	20160706	01700026	BLKT	POSTED	2017	017000045	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
ST PIUS X CATHOLIC HIGH SCHOOL	410.00	0.00	8-2016	20160720	20160725	01700026	BLKT	POSTED	2017	017001187	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
ST PIUS X CATHOLIC HIGH SCHOOL	410.00	1,269.00																	
STANDARD OFFICE SYSTEMS	0.00	1,127.00	1518747	20160629	20160706	01610430	BLKT	CLOSED	2017	000017849	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
STANDARD OFFICE SYSTEMS	0.00	1,127.00																	
STAPLES	0.00	(286.41)	3306006261	20160621	20160706	01631686	NORM	POSTED	2017	017000046	20160708	Human Capital Management	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.00.000101.742.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
STAPLES	0.00	(13.69)	3306124258	20160623	20160706	01628090	NORM	POSTED	2017	017000046	20160708	120 Region IV Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.000101.186.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
STAPLES	0.00	1,646.84	3306042410	20160622	20160706	01631351	NORM	CLOSED	2017	017000046	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.716.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
STAPLES	0.00	1,035.75	3306191783	20160624	20160706	01632005	NORM	CLOSED	2017	017000046	20160708	Student Support & Intervention	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	(128.95)	3296323901	20160316	20160707	01622215	NORM	POSTED	2017	017000054	20160708	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)	
STAPLES	0.00	(136.66)	3296323902	20160316	20160707	01622215	NORM	POSTED	2017	017000054	20160708	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)	
STAPLES	0.00	(34.58)	3296323903	20160316	20160707	01622215	NORM	POSTED	2017	017000054	20160708	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)	
STAPLES	0.00	(323.41)	3297421588	20160329	20160707	01625554	NORM	CLOSED	2017	017000054	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
STAPLES	0.00	(8.80)	3299488929	20160416	20160707	01625554	NORM	CLOSED	2017	017000054	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
STAPLES	0.00	(60.24)	3306006262	20160621	20160707	01631686	NORM	POSTED	2017	017000054	20160708	Human Capital Management	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.00.000101.742.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
STAPLES	0.00	1,299.46	3306623129																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
STAPLES	0.00	(1.80)	3298872778	20160409	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.53.00.748101.748.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	(111.69)	3299213270	20160413	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.596.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	(81.35)	3299213271	20160413	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.596.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	(29.50)	3300592554	20160429	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Student Support & Intervention	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.53.00.538201.220.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	0.00	(16.16)	3300663329	20160430	20160711	00000000	DPAY	PAID	2017	017000153	20160714	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	(51.99)	3306191784	20160624	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	(3.68)	3306664062	20160629	20160712	01632280	NORM	POSTED	2017	017000153	20160714	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	0.00	552.16	3301611777	20160504	20160711	01628289	NORM	CLOSED	2017	017000153	20160714	Student Support & Intervention	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
STAPLES	0.00	21.41	3301757586	20160506	20160711	01629025	NORM	POSTED	2017	017000153	20160714	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	12,599.79	3306579745	20160626	20160712	01632281	NORM	CLOSED	2017	017000153	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	2,100.27	0.00	3307327916	20160702	20160712	01632547	NORM	CLOSED	2017	017000153	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	(79.98)	0.00	3307829016	20160707	20160719	01628258	NORM	POSTED	2017	017001040	20160721	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	(21.41)	0.00	3307829017	20160707	20160719	01629025	NORM	POSTED	2017	017001040	20160721	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	473.93	3302736701	20160518	20160719	01628258	NORM	POSTED	2017	017001040	20160721	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	0.00	319.75	3305036029	20160610	20160719	01630431	NORM	CLOSED	2017	017001040	20160721	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.61.92.00.015203.759.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	91.35	0.00	3307829012	20160707	20160719	01631336	NORM	CLOSED	2017	017001040	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	4,799.90	3302401756	20160514	20160721	01629916	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	0.00	1,425.64	3303038909	20160521	20160721	01630430	NORM	POSTED	2017	017001188	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	1,409.85	3306124254	20160623	20160725	01632281	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	0.00	489.95	3306124256	20160623	20160726	01632282	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	2,190.45	0.00	3308008386	20160709	20160726	01632281	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	865.30	0.00	3308770838	20160719	20160726	01632657	NORM	POSTED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	77.45	0.00	3308770840	20160719	20160726	01632657	NORM	POSTED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	5,637.01	26,083.09																
STARFALL EDUCATION	0.00	373.67	52388431.001	20160629	20160719	01632457	NORM	CLOSED	2017	017001041	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	BOULDER	CO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STARFALL EDUCATION	0.00	373.67																
STATE BOARD OF WORKERS COMP	51,067.24	0.00	01700642	20160714	20160721	01700642	NORM	CLOSED	2017	017001189	20160728	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.01.153101.749.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
STATE BOARD OF WORKERS COMP	51,067.24	0.00																
STATE HEALTH BENEFIT PLAN	4,068.62	0.00	07072016	20160707	20160630	00000000	DPAY	PAID	2017	017000060	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	24,693.77	0.00	07072016	20160707	20160630	00000000	DPAY	PAID	2017	017000062	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	142,755.05	0.00	07072016	20160707	20160630	00000000	DPAY	PAID	2017	017000065	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	171,517.44	0.00																
SUMMIT FENCE SUPPLY CO	0.00	2,300.00	101-2016	20160125	20160706	01631371	NORM	CLOSED	2017	017000047	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	AKRON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUMMIT FENCE SUPPLY CO	0.00	2,300.00																
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104386	20160701	20160721	01630086	BLKT	POSTED	2017	017001190	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104387	20160701	20160721	01630086	BLKT	POSTED	2017	017001190	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104388	20160701	20160721	01630086	BLKT	POSTED	2017	017001190	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	1,494.00	0.00																
SUSAN M SEIBEL	24.30	0.00	01700633	20160714	20160721	01700633	TRVL	CLOSED	2017	017001191	20160728	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	24.30	0.00																
SUSAN MCGHEE DBA	0.00	(1,000.00)	1029	20160427	20160427	01620110	NORM	CLOSED	2017	016026860	20160429	Student Support & Intervention	601201all	SNAPPINGER ELEMENTARY-ASEDP	201.38.95.00.601201.400.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	(1,000.00)	81215 PR	20151208	20160502	01621020	NORM	CLOSED	2017	016027198	20160506	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.95.00.561201.312.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	(520.00)	1009	20151009	20160519	01629448	NORM	CLOSED	2017	016028626	20160520	Student Support & Intervention	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.38.95.00.510201.300.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	(900.00)	0216	20160210	20160601	01624361	NORM	CLOSED	2017	016029900	20160603	Student Support & Intervention	631201all	AVONDALE ELEMENTARY-ASEDP	201.38.95.00.631201.120.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	(1,050.00)	1016	20160525	20160527	01622219	NORM	CLOSED	2017	016029900	20160603	Student Support & Intervention	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.95.00.504201.362.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	(700.00)	312	20160526	20160527	01628161	NORM	CLOSED	2017	016029900	20160603	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.95.00.561201.312.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	900.00	0216	20160210	20160601	01624361	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	631201all	AVONDALE ELEMENTARY-ASEDP	201.38.95.00.631201.120.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	520.00	1009	20151009	20160519	01629448	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.38.95.00.510201.300.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	1,050.00	1016	20160525	20160527	01622219	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.95.00.504201.362.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	1,000.00	1029	20160427	20160427	01620110	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	601201all	SNAPPINGER ELEMENTARY-ASEDP	201.38.95.00.601201.400.0000	STONE MOUNTAIN		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
TECHEDU	1,400.54	0.00	0452346-IN	20160707	20160719	01632301	NORM	CLOSED	2017	017001044	20160721	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.61.92.00.126201.795.2620	LONG BRANCH	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TECHEDU	1,400.54	0.00																
TECHNICAL & SCIENTIFIC APP INC	0.00	20,795.46	71509	20160412	20160719	01626566	NORM	CLOSED	2017	017001045	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.05.031203.596.1770	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNICAL & SCIENTIFIC APP INC	0.00	4,395.72	72949	20160622	20160719	01626811	NORM	CLOSED	2017	017001045	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.10.031203.596.1770	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNICAL & SCIENTIFIC APP INC	1,408.20	0.00	73503	20160721	20160726	01632573	NORM	CLOSED	2017	017001192	20160728	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.596.1750	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNICAL & SCIENTIFIC APP INC	1,408.20	25,191.18																
TENDER ONES THERAPY SERVICES	1,750.00	0.00	01613153-6	20160715	20160725	01613153	BLKT	POSTED	2017	017001193	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENDER ONES THERAPY SERVICES	1,750.00	0.00																
TERESA GEORGE	0.00	850.00	310	20160326	20160706	01626320	NORM	CLOSED	2017	017000048	20160708	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.95.00.031203.186.1770	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TERESA GEORGE	0.00	850.00																
TERRI L JENKINS	0.00	220.32	01700384	20160630	20160718	01700384	TRVL	CLOSED	2017	017001046	20160721	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	220.32	0.00	01700752	20160721	20160721	01700752	TRVL	CLOSED	2017	017001195	20160728	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	220.32	220.32																
TEVIN FARLEY	0.00	53.48	01700453	20160627	20160719	01700453	TRVL	CLOSED	2017	017001047	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	NEWANAN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TEVIN FARLEY	0.00	20.00	01631618	20160623	20160725	01631618	TRVL	CLOSED	2017	017001196	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	NEWANAN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TEVIN FARLEY	0.00	73.48																
THINKING MAP INC	0.00	1,200.00	01700554	20160426	20160721	01700554	TRVL	CLOSED	2017	017001197	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.581.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	0.00	1,200.00	01700556	20160429	20160721	01700556	TRVL	CLOSED	2017	017001197	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.581.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	0.00	1,200.00	01700558	20160426	20160721	01700558	TRVL	CLOSED	2017	017001197	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.581.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	0.00	3,600.00																
THIS IS IT BBQ & SEAFOOD	449.44	0.00	8109401	20160711	20160712	01700036	NORM	POSTED	2017	017000155	20160714	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
THIS IS IT BBQ & SEAFOOD	314.22	0.00	8109407	20160711	20160712	01700036	NORM	POSTED	2017	017000155	20160714	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
THIS IS IT BBQ & SEAFOOD	5,512.36	0.00	8109501	20160712	20160721	01700745	NORM	CLOSED	2017	017001070	20160721	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	FAYETTEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
THIS IS IT BBQ & SEAFOOD	6,276.02	0.00																
TIGER DIRECT INC	0.00	1,604.95	0165939455	20160623	20160705	01629726	NORM	CLOSED	2017	017000049	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	1,522.85	596108680101	20160628	20160719	01629838	NORM	CLOSED	2017	017001048	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	30.55	597172610101	20160628	20160719	01629838	NORM	CLOSED	2017	017001048	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	1,142.99	597166430101	20160630	20160725	01632679	NORM	CLOSED	2017	017001198	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.05.000101.719.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	874.84	0.00	597166490101	20160701	20160725	01632679	NORM	CLOSED	2017	017001198	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.05.000101.719.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	874.84	4,301.34																
TIM F MACKESEY INC	0.00	180.00	22624	20160623	20160706	01632002	BLKT	POSTED	2017	017000050	20160708	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIM F MACKESEY INC	0.00	180.00	22659	20160630	20160712	01632002	BLKT	POSTED	2017	017000156	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIM F MACKESEY INC	0.00	360.00																
TISA A NORVEL	0.00	82.64	01632442	20160623	20160719	01632442	TRVL	CLOSED	2017	017001049	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A NORVEL	0.00	61.56	01700451	20160628	20160719	01700451	TRVL	CLOSED	2017	017001049	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A NORVEL	0.00	144.20																
TOM KEATING	2,091.66	0.00	2016-DCSD-7	20160714	20160719	01619772	BLKT	POSTED	2017	017001050	20160721	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,091.66	0.00																
TOWERS HIGH SCHOOL	6,000.00	0.00	2017	20160713	20160721	01700158	NORM	CLOSED	2017	017001199	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TOWERS HIGH SCHOOL	156.00	0.00	2017-6	20160701	20160721	01700165	NORM	CLOSED	2017	017001199	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TOWERS HIGH SCHOOL	6,156.00	0.00																
TOYOTA FORKLIFTS OF ATLANTA	0.00	352.50	H93468	20160329	20160726	01700737	NORM	CLOSED	2017	000017954	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.63.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	0.00	90.00	Q36612	20160425	20160726	01700737	NORM	CLOSED	2017	000017954	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.63.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	0.00	442.50																
TRACY POMPEY	0.00	435.00	2016-113	20160616	20160706	01625321	NORM	CLOSED	2017	000017850	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRACY POMPEY	0.00	435.00																
TRANSCRIBE IT INC	0.00	135.92	378	20160605	20160725	01700617	BLKT	POSTED	2017	017001200	20160728	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	0.00	135.92																
TRANSLATION STATION INC	0.00	136.72	59779	20160624	20160706	01612876	BLKT	POSTED	2017	017000051	20160708	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	100.00	59780	20160624	20160706	01612876	BLKT	POSTED	2017	017000051	20160708	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	136.72	59781	20160624	20160706	01612876	BLKT	POSTED	2017	017000051	20160708	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	130.40	59782	20160624	20160706	01612876	BLKT	POSTED	2017	017000051	20160708	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	124.00	45481	20140930	20160707	01624143	NORM	CLOSED	2017	017000056	20160708	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.95.00.000101.748.0000	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	111.34	0.00	60293	20160706	20160719	01612876	BLKT	POSTED	2017	017001051	20160721	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	130.40	0.00	60294	201607														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
TRENSTON LAVON HOOKS	544.00	0.00	2016-216	20160708	20160713	01700009	NORM	POSTED	2017	017000184	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0714	20160714	20160726	01700009	NORM	POSTED	2017	017000201	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	0.00	671.50	2016-0719	20160616	20160726	01700009	NORM	POSTED	2017	0170001201	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	1,224.00	2,031.50																
TRIUMPH LEARNING	399.20	0.00	IR053780	20160712	20160719	01632448	NORM	CLOSED	2017	017001052	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.194.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	399.20	0.00	IR054063	20160714	20160725	01632448	NORM	CLOSED	2017	017001202	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.194.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	798.40	0.00																
TRUGREEN CHEMLAWN	0.00	1,950.00	42696608	20160401	20160721	01700178	NORM	CLOSED	2017	017001203	20160728	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	0.00	1,950.00	44375606	20160401	20160721	01700177	NORM	CLOSED	2017	017001203	20160728	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	0.00	3,900.00																
TYSON FOODS INC	38,550.00	0.00	20700138	20160715	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	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	58,790.00	0.00	20700139	20160715	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	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	54,830.00	0.00	20703806	20160716	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	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	73,800.00	0.00	20703832	20160716	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	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	40,350.00	0.00	20703833	20160716	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	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	58,790.00	0.00	20706739	20160718	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	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	325,110.00	0.00																
UDEE K ONYIOHA	1,120.00	0.00	0020	20160708	20160719	01700224	NORM	POSTED	2017	017001053	20160721	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	1,120.00	0.00																
UNITED PUMP AND CONTROLS INC	625.33	0.00	84402	20160720	20160726	01700329	NORM	CLOSED	2017	017001205	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED PUMP AND CONTROLS INC	625.33	0.00																
UNIVAR USA INC	0.00	3,107.30	AL068042	20160629	20160712	01632365	NORM	CLOSED	2017	000017881	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	0.00	3,107.30																
UNUM LIFE INSURANCE CO OF AME	28.74	0.00	07072016	20160707	20160630	00000000	DPAY	PAID	2017	017000066	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	28.74	0.00																
URS CORPORATION	310,402.14	0.00	37774799	20160711	20160721	01700546	NORM	CLOSED	2017	017001071	20160721	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	310,402.14	0.00																
US BANK CORPORATE TRUST SERV	0.00	500.00	4328909	20160624	20160726	01700640	NORM	CLOSED	2017	017001206	20160728	Facilities and Operations	000421all	SPOST III - CAPITAL OUTLAY	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	0.00	3,146.00	4329834	20160624	20160726	01700641	NORM	CLOSED	2017	017001206	20160728	Facilities and Operations	000421all	SPOST III - CAPITAL OUTLAY	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	0.00	3,646.00																
US FOODSERVICE	0.00	1,959.95	2082110	20160523	20160706	01629381	NORM	CLOSED	2017	000017851	20160708	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	FAIRBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
US FOODSERVICE	0.00	37,570.76	600355	20160630	20160708	01631085	BLKT	CLOSED	2017	000017886	20160714	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	13,953.81	0.00	600362	20160711	20160719	01631085	BLKT	CLOSED	2017	000017922	20160721	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	4,367.26	0.00	600364	20160711	20160719	01631085	BLKT	CLOSED	2017	000017922	20160721	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	6,760.58	0.00	600365	20160725	20160727	01631085	BLKT	CLOSED	2017	000017957	20160728	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	7,218.24	0.00	600366	20160725	20160727	01631085	BLKT	CLOSED	2017	000017957	20160728	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	32,299.89	39,530.71																
VELINDA K BAILEY	0.00	1,250.00	06050620PM-3	20160620	20160719	01628296	NORM	CLOSED	2017	017001054	20160721	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VELINDA K BAILEY	0.00	1,250.00																
VENETIAN	0.00	(1,160.56)	01623296	20160119	20160629	01623296	TRVL	POSTED	2017	016032536	20160630	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LAS VEGAS	NV	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VENETIAN	0.00	(1,160.56)																
VERNIER SOFTWARE	0.00	107.00	5215916A	20160601	20160712	01630574	NORM	CLOSED	2017	000017882	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.595.1750	BEAVERTON	OR	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VERNIER SOFTWARE	0.00	107.00																
VERNON V CROSBY	56.16	0.00	01700748	20160719	20160725	01700748	TRVL	CLOSED	2017	017001208	20160728	Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNON V CROSBY	56.16	0.00																
VIRCO INC	0.00	17,490.00	91691958	20160629	20160719	01629354	NORM	CLOSED	2017	000017919	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRCO INC	0.00	17,490.00																
VIRGINIA LUCEAR	0.00	82.64	01632443	20160623	20160719	01632443	TRVL	CLOSED	2017	017001055	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
VIRGINIA LUCEAR	89.64	0.00	01700833	20160713	20160726	01700833	TRVL	CLOSED	2017	017001209	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
VIRGINIA LUCEAR	89.64	82.64																
VIRTUCOM INC	0.00	10,451.00	38308	20160614	20160712	01630167	NORM	CLOSED	2017	000017883	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.570.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	7,920.00	0.00	38482	20160705	20160712	01631800	NORM	CLOSED	2017	000017883	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.309.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	0.00	4,165.00	38469	20160630	20160719	01629311	NORM	CLOSED	2017	000017920	20160721	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.96.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	15,479.00	0.00	38512	20160713	20160719	01630871	NORM	CLOSED	2017	000017920	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.519.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	4,245.00	0.00	38540	20160718	20160721	01631804	NORM	CLOSED	2017	000017955	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 7/31/2016)**

VENDOR NAME	FY17 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
VIZITECH USA	0.00	3,255.29																
VOSS ELECTRIC	0.00	1,376.26	70104382-00	20160520	20160706	01624773	NORM	CLOSED	2017	000017852	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LINCOLN	NE	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
VOSS ELECTRIC	0.00	208.32	70104382-01	20160520	20160706	01624773	NORM	CLOSED	2017	000017852	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LINCOLN	NE	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
VOSS ELECTRIC	0.00	1,584.58																
WADE FORD INC	0.00	24,545.00	142002	20160518	20160706	01617217	BLKT	CLOSED	2017	017000052	20160708	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
WADE FORD INC	0.00	24,545.00	142585	20160622	20160706	01617217	BLKT	CLOSED	2017	017000052	20160708	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
WADE FORD INC	83,405.00	0.00	143398	20160713	20160726	01617217	BLKT	CLOSED	2017	017001211	20160728	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
WADE FORD INC	83,405.00	49,090.00																
WALTON EMC	0.00	6,909.00	481995001 062516	20160625	20160711	01629667	BLKT	CLOSED	2017	017000158	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	0.00	6,909.00																
WEATHERBUG	0.00	13,980.00	WBB0030552	20160525	20160712	01629366	NORM	CLOSED	2017	017000159	20160714	Student Support & Intervention	518201all	VANDERLYN ELEMENTARY-ASEDP	201.61.92.00.518201.484.0000	GERMANTOWN	MD	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WEATHERBUG	0.00	13,980.00																
WELDON WILLIAMS LICK INC	1,641.73	0.00	263346	20160712	20160726	01631698	NORM	CLOSED	2017	000017956	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	FORT SMITH	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WELDON WILLIAMS LICK INC	1,641.73	0.00																
WELLNESS SOLUTIONS INC	4,999.99	0.00	7374	20160701	20160719	01700402	NORM	CLOSED	2017	017001056	20160721	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	THE PLAINS	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WELLNESS SOLUTIONS INC	4,999.99	0.00																
WENDY J MORRIS	0.00	40.50	01700637	20160628	20160721	01700637	TRVL	CLOSED	2017	017001212	20160728	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.32.00.237101.702.0000	OXFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WENDY J MORRIS	0.00	40.50																
WILLIAM CLOWERS	0.00	189.00	01700253	20160629	20160713	01700253	TRVL	CLOSED	2017	017001057	20160721	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	189.00																
WILLIAM J EDWARDS JR	33.48	0.00	01700762	20160714	20160725	01700762	TRVL	CLOSED	2017	017001213	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	33.48	0.00																
WILLIAM L DUNCAN JR	2,280.00	0.00	004	20160702	20160711	01629163	BLKT	CLOSED	2017	017000160	20160714	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	ALPHARETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WILLIAM L DUNCAN JR	2,280.00	0.00																
WOODALL ROOFING COMPANY INC	0.00	56,500.00	01 HSF	20160630	20160707	01630092	NORM	CLOSED	2017	017000057	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	BUFORD	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
WOODALL ROOFING COMPANY INC	0.00	56,500.00																
XEROX CORPORATION	0.00	275.37	084991104	20160618	20160713	01700124	NORM	CLOSED	2017	017001058	20160721	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	0.00	961.00	142605947	20160611	20160719	01621348	NORM	POSTED	2017	017001058	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	0.00	1,236.37																
YANCEYS MOBILE HOME MOVING INC	0.00	3,250.00	3097	20160627	20160721	01629660	BLKT	POSTED	2017	017001073	20160721	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	4,040.00	3098	20160627	20160721	01629660	BLKT	POSTED	2017	017001073	20160721	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	2,440.00	3100	20160627	20160721	01629660	BLKT	POSTED	2017	017001073	20160721	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	6,300.00	3103	20160627	20160721	01614977	BLKT	POSTED	2017	017001073	20160721	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	28,875.00	3105	20160627	20160721	01629660	BLKT	POSTED	2017	017001073	20160721	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	990.00	3101	20160627	20160726	01700823	BLKT	POSTED	2017	017001214	20160728	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	2,890.00	3102	20160627	20160726	01700823	BLKT	POSTED	2017	017001214	20160728	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	15,550.00	3104	20160627	20160726	01700823	BLKT	POSTED	2017	017001214	20160728	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	64,335.00																
YASMEAN GOLPHIN	0.00	520.00	207	20160623	20160711	01700008	NORM	POSTED	2017	000017884	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	0.00	760.00	209	20160630	20160713	01700008	NORM	POSTED	2017	000017894	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	790.00	0.00	210	20160714	20160719	01700008	NORM	POSTED	2017	000017921	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	790.00	1,280.00																
YULANDA CRAWLEY	0.00	694.80	01632344	20160630	20160725	01632344	TRVL	CLOSED	2017	017001215	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.584.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
YULANDA CRAWLEY	0.00	694.80																
YVETTE PERRY	0.00	77.22	01700254	20160629	20160713	01700254	TRVL	CLOSED	2017	017001059	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YVETTE PERRY	0.00	77.22																
YVONNE JACKSON	0.00	35.88	02172016 SWD HS	20160217	20160712	00000000	DPAY	PAID	2017	017000168	20160714	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
YVONNE JACKSON	0.00	35.88																
ZAB LLC	0.00	1,616.32	5012A	20160601	20160711	01625283	BLKT	POSTED	2017	017000161	20160714	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	0.00	1,616.32																
ZURN PLUMBING SERVICES INC	0.00	2,063.00	76197	20160630	20160721	01613977	BLKT	POSTED	2017	017001216	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ZURN PLUMBING SERVICES INC	0.00	2,063.00																