

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ACADEMY BUS LLC	0.00	4,400.00	8026586	20140507	20140812	01501532	NORM	CLOSED	2015	015003313	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	MIAMI	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ACADEMY BUS LLC	0.00	4,400.00	8026587	20140507	20140812	01501531	NORM	CLOSED	2015	015003313	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	MIAMI	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ACADEMY BUS LLC	0.00	4,400.00	8026588	20140507	20140812	01501533	NORM	CLOSED	2015	015003313	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	MIAMI	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ACADEMY BUS LLC	0.00	13,200.00																
ACADEMY OF LITHONIA	-4,401.65	0.00	00909477			00909477	NORM	CLOSED	2015	010009600	20091002	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.00.000101.758.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACCENTURE LLP	5,442.74	0.00	1034000006	20140324	20140905	01502721	BLKT	POSTED	2015	015005736	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - ELECTRICITY (FUND: 101)
ACCENTURE LLP	1,600.00	0.00	1034000007	20140324	20140905	01502720	BLKT	POSTED	2015	015005736	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - NATURAL GAS (FUND: 101)
ACCENTURE LLP	1,600.00	0.00	1034000068	20140421	20140905	01502720	BLKT	POSTED	2015	015005736	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - NATURAL GAS (FUND: 101)
ACCENTURE LLP	1,600.00	0.00	10340000116	20140515	20140905	01502720	BLKT	POSTED	2015	015005736	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - NATURAL GAS (FUND: 101)
ACCENTURE LLP	1,029.55	0.00	10340000117	20140515	20140905	01502721	BLKT	POSTED	2015	015005736	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - ELECTRICITY (FUND: 101)
ACCENTURE LLP	1,600.00	0.00	10340000209	20140616	20140905	01502720	BLKT	POSTED	2015	015005736	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - NATURAL GAS (FUND: 101)
ACCENTURE LLP	1,600.00	0.00	10340000295	20140716	20140905	01502720	BLKT	POSTED	2015	015005736	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - NATURAL GAS (FUND: 101)
ACCENTURE LLP	1,600.00	0.00	10340000367	20140812	20140905	01502720	BLKT	POSTED	2015	015005736	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - NATURAL GAS (FUND: 101)
ACCENTURE LLP	1,058.64	0.00	10340000244	20140624	20140911	01502721	BLKT	POSTED	2015	015005978	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - ELECTRICITY (FUND: 101)
ACCENTURE LLP	882.11	0.00	10340000296	20140716	20140911	01502721	BLKT	POSTED	2015	015005978	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - ELECTRICITY (FUND: 101)
ACCENTURE LLP	438.11	0.00	10340000368	20140812	20140911	01502721	BLKT	POSTED	2015	015005978	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - ELECTRICITY (FUND: 101)
ACCENTURE LLP	2,788.03	0.00	1034000062	20140408	20140925	01502721	BLKT	POSTED	2015	015006361	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - ELECTRICITY (FUND: 101)
ACCENTURE LLP	1,600.00	0.00	10340000445	20140917	20140925	01502720	BLKT	POSTED	2015	015006361	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - NATURAL GAS (FUND: 101)
ACCENTURE LLP	1,600.00	0.00	10340000498	20141013	20141022	01502720	BLKT	POSTED	2015	015009621	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	WALNUT CREEK	CA	ENERGY - NATURAL GAS (FUND: 101)
ACCENTURE LLP	24,439.18	0.00																
ACCURATE LABEL DESIGNS	307.95	0.00	132103	20140813	20140820	01501563	NORM	CLOSED	2015	015003510	20140822	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	CUMMING	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACCURATE LABEL DESIGNS	108.95	0.00	133649	20141020	20141104	01506381	NORM	CLOSED	2015	015011284	20141107	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	CUMMING	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACCURATE LABEL DESIGNS	147.95	0.00	134548	20141105	20141110	01507308	NORM	CLOSED	2015	015011553	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	CUMMING	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACCURATE LABEL DESIGNS	564.85	0.00																
ACE EDUCATIONAL SUPPLIES INC	226.15	0.00	1887619	20140925	20141010	01504137	NORM	POSTED	2015	015009245	20141017	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	DAVIE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ACE EDUCATIONAL SUPPLIES INC	218.04	0.00	1893745	20141015	20141027	01505391	NORM	CLOSED	2015	015010861	20141031	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	DAVIE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACE EDUCATIONAL SUPPLIES INC	444.19	0.00																
ACE III COMMUNICATIONS INC	0.00	220.00	00046309	20140618	20140716	01500237	NORM	CLOSED	2015	000012187	20140717	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.01.00.514422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	10.00	0.00	00047518	20140711	20140723	01402826	BLKT	CLOSED	2015	000012189	20140724	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	164.34	24595	20140605	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	502.15	24596	20140605	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	273.90	24597	20140605	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	273.90	24644	20140619	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	493.02	24645	20140619	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	273.90	24654	20140626	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	191.73	24655	20140626	20140728	01500803	NORM	CLOSED	2015	000012215	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	273.90	0.00	24659	20140703	20140805	01501238	NORM	CLOSED	2015	000012248	20140811	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	170.00	0.00	00047530	20140710	20140804	01501114	NORM	CLOSED	2015	000012248	20140811	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	170.00	0.00	00047529	20140710	20140804	01501112	NORM	CLOSED	2015	000012248	20140811	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	10.00	0.00	00049046	20140808	20140909	01402826	BLKT	CLOSED	2015	000012467	20140912	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	40.00	0.00	00049284	20140815	20140909	01402826	BLKT	CLOSED	2015	000012467	20140912	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	200.00	0.00	00049042	20140812	20140917	01503651	NORM	CLOSED	2015	000012519	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	40.00	0.00	00051812	20141010	20141022	01506275	BLKT	POSTED	2015	000012809	20141024	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	470.00	0.00	00050957	20140926	20141022	01506468	NORM	CLOSED	2015	000012809	20141024	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ACE III COMMUNICATIONS INC	320.00	0.00	00051409	20141007	20141022	01506467	NORM	CLOSED	2015	000012809	20141024	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ACE III COMMUNICATIONS INC	170.00	0.00	00051425	20141007	20141022	01506466	NORM	CLOSED	2015	000012872	20141024	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ACE III COMMUNICATIONS INC	60.00	0.00	00051995	20141017	20141105	01506275	BLKT	POSTED	2015	000012942	20141107	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	60.00	0.00	00051946	20141030	20141118	01507879	NORM	CLOSED	2015	000013048	20141121	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ACE III COMMUNICATIONS INC	1,993.90	2,392.94																
ACE MODULAR STRUCTURES	58,193.00	0.00	6962	20140														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ACKERMAN SECURITY SYSTEMS	0.00	35,202.00	270079J	20140618	20140714	01418447	BLKT	CLOSED	2015	000012149	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	0.00	798.00	270079J	20140618	20140714	01418447	BLKT	CLOSED	2015	000012149	20140717	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	0.00	137.95	205261S	20140619	20140724	01500834	NORM	CLOSED	2015	000012216	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACKERMAN SECURITY SYSTEMS	54,798.00	0.00	274248J	20140731	20140923	01418447	BLKT	CLOSED	2015	000012569	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	300.00	0.00	276733J	20140826	20141008	01505419	NORM	CLOSED	2015	000012674	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	300.00	0.00	276735J	20140826	20141008	01505419	NORM	CLOSED	2015	000012674	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	300.00	0.00	276737J	20140826	20141008	01505419	NORM	CLOSED	2015	000012674	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	300.00	0.00	276739J	20140826	20141008	01505419	NORM	CLOSED	2015	000012674	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	300.00	0.00	276741J	20140826	20141008	01505419	NORM	CLOSED	2015	000012674	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	300.00	0.00	277168J	20140829	20141008	01505419	NORM	CLOSED	2015	000012674	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	9,881.85	0.00	3847071A	20140701	20141008	01505418	NORM	CLOSED	2015	000012674	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	31,998.00	0.00	273901J	20140729	20141016	01419702	NORM	POSTED	2015	000012798	20141017	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.74.01.00.128421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ACKERMAN SECURITY SYSTEMS	98,477.85	46,741.03																
ACP	0.00	3,487.72	0175827	20140626	20140804	01420584	NORM	CLOSED	2015	015002240	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.400.1750	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ACP	1,173.42	0.00	0177893	20140903	20140909	01502433	NORM	CLOSED	2015	015005737	20140912	Schools	sch_218	HIGHTOWER ELEM	101.61.92.01.000101.218.1021	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ACP	77.94	0.00	0179179	20140930	20141021	01503856	NORM	CLOSED	2015	015009623	20141024	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACP	1,251.36	3,487.72																
ACSS	4,675.00	0.00	15399	20140904	20141007	01502581	NORM	CLOSED	2015	015008046	20141010	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.56.95.00.088201.735.1800	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 201)
ACSS	2,337.50	0.00	15310	20140703	20141028	01502146	NORM	CLOSED	2015	015010864	20141031		025203all	SCHOOL IMPROVEMENT 2006-2007	203.56.95.10.025203.759.1750	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 203)
ACSS	7,012.50	0.00																
ACT EDUCATION & WORKFORCE	495.00	0.00	3155651S	20140811	20140826	01420913	NORM	CLOSED	2015	015004537	20140829	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	IOWA CITY	IA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACT EDUCATION & WORKFORCE	495.00	0.00																
ACTFL	79.00	0.00	01505029	20141002	20141006	01505029	NORM	CLOSED	2015	015008047	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ALEXANDERIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTFL	79.00	0.00																
ACTION PUBLISHING INC	2,969.34	0.00	90824	20140808	20140811	01501220	NORM	CLOSED	2015	015003314	20140815	Schools	sch_400	SNAPFINGER ELEM	101.38.53.00.000101.400.1021	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACTION PUBLISHING INC	2,969.34	0.00																
ADELL L MILLER	0.00	336.00	0141542S	20140406	20140811	0141542S	TRVL	CLOSED	2015	015002241	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.195.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ADELL L MILLER	0.00	336.00																
ADRIAN O WALKER DBA	210.20	0.00	331	20140721	20140813	01501093	NORM	CLOSED	2015	015003315	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ADRIAN O WALKER DBA	210.20	0.00																
ADRIENNE B TOLIVER	561.28	0.00	01417999	20140711	20140923	01417999	TRVL	POSTED	2015	015006364	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	GRAYSON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ADRIENNE B TOLIVER	561.28	0.00																
ADRIENNE L THOMPSON	0.00	228.04	01416866	20140625	20140826	01416866	TRVL	CLOSED	2015	015004538	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ADRIENNE L THOMPSON	0.00	228.04																
ADVANCED	0.00	619.11	IS-228169	20140630	20140729	0141742S	BLKT	CLOSED	2015	015002107	20140731	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ADVANCED	0.00	81,250.00	215065-041514	20140415	20140729	0141742S	BLKT	CLOSED	2015	015002107	20140731	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ADVANCED	0.00	81,869.11																
ADVANCED BUSINESS TECHNOLOGIES	3,978.00	0.00	7114	20140701	20140708	01419632	NORM	CLOSED	2015	015000056	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PALM COAST	FL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
ADVANCED BUSINESS TECHNOLOGIES	3,978.00	0.00																
ADVANCED KEYBOARD TECH INC	0.00	1,108.80	18786	20140603	20140714	01418089	NORM	CLOSED	2015	015000977	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	PASO ROBLES	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ADVANCED KEYBOARD TECH INC	0.00	1,108.80																
ADVANCED POOL TECHNOLOGIESINC	0.00	146.53	2729	20140605	20140716	01412577	BLKT	CLOSED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	3225	20140701	20140716	01412577	BLKT	CLOSED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	3226	20140701	20140716	01412577	BLKT	CLOSED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	3227	20140701	20140716	01412577	BLKT	CLOSED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	146.53	0.00	3309	20140710	20140716	01412577	BLKT	CLOSED	2015	015000978	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	3762	20140801	20140813	01412577	BLKT	CLOSED	2015	015003316	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	3763	20140801	20140814	01412577	BLKT	CLOSED	2015	015003316	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	3764	20140801	20140813	01412577	BLKT	CLOSED	2015	015003316	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	4160	20140901	20140910	01412577	BLKT	CLOSED	2015	015005738	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	4161	20140901	20140910	01412577	BLKT	CLOSED	2015	015005738	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	499.00	0.00	4162	20140901	20140910	01412577	BLKT	CLOSED	2015	015005738	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ADVANCED POOL TECHNOLOGIESINC	85.02	0.00	4126	20140905	20140922	01412577	BLKT	CLOSED	2015	015006365	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ALEXANDER & ASSOCIATES	0.00	13,766.00	13-10997	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	39.00	13-10998	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	19.50	0.00	13-11157	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	307.50	0.00	13-11158	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	327.80	0.00	13-11159	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	5,891.92	0.00	13-11160	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	2,359.50	0.00	13-11161	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	604.50	0.00	13-11162	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	85,416.25	11141	20140529	20140729	01500927	NORM	CLOSED	2015	015002099	20140729	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	85,416.25	11155	20140621	20140827	01502374	NORM	CLOSED	2015	015004534	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	85,416.25	0.00	11164	20140804	20140827	01502375	NORM	CLOSED	2015	015004534	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	11,333.33	0.00	11175	20140918	20141121	01508530	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	19.50	0.00	13-11165	20140804	20141121	01508532	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	390.00	0.00	13-11166	20140804	20141121	01508532	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	4,321.00	0.00	13-11167	20140804	20141121	01508532	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	9,455.92	0.00	13-11168	20140804	20141121	01508532	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	955.50	0.00	13-11169	20140804	20141121	01508532	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	7,117.50	0.00	13-11170	20140804	20141121	01508532	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	1,128.00	0.00	13-11176	20140919	20141121	01508531	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	81.25	0.00	13-11177	20140919	20141121	01508531	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	77,316.00	0.00	13-11178	20140919	20141121	01508531	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	12,280.15	0.00	13-11179	20140819	20141121	01508531	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	1,312.00	0.00	13-11180	20140919	20141121	01508531	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	8,728.43	0.00	13-11181	20140819	20141121	01508531	NORM	CLOSED	2015	015013769	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	229,365.55	275,545.03																
ALEXANDRA PHILLIPS	1,898.00	0.00	08052014	20140805	20140813	01500427	BLKT	POSTED	2015	015003320	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALEXANDRA PHILLIPS	234.00	0.00	092014	20140928	20141003	01500427	BLKT	POSTED	2015	015008424	20141010	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALEXANDRA PHILLIPS	2,132.00	0.00																
ALEXANDRA WRIGHT	134.00	0.00	01505883	20140911	20141027	01505883	TRVL	CLOSED	2015	015010867	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALEXANDRA WRIGHT	134.00	0.00																
ALEYDA D RETICKER	0.00	22.40	01500782	20140527	20140724	01500782	TRVL	CLOSED	2015	015002109	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALEYDA D RETICKER	0.00	28.00	01500786	20140428	20140724	01500786	TRVL	CLOSED	2015	015002109	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALEYDA D RETICKER	0.00	50.40																
ALICE E PLEDGER-BLADE	32.48	0.00	01504763	20140829	20140930	01504763	TRVL	CLOSED	2015	015007613	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALICE E PLEDGER-BLADE	32.48	0.00																
ALICIA B ROBINSON	10.64	0.00	01503685	20140519	20140915	01503685	TRVL	CLOSED	2015	015006008	20140919	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	10.64	0.00																
ALICIA DEL MORAL	33.60	0.00	01503527	20140731	20140915	01503527	TRVL	CLOSED	2015	015006009	20140919	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.32.00.237101.702.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALICIA DEL MORAL	33.60	0.00																
ALICIA R CARTER	0.00	1,000.00	63014	20140630	20140702	01420148	BLKT	CLOSED	2015	015000001	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALICIA R CARTER	1,150.00	0.00	71514	20140715	20140722	01420148	BLKT	CLOSED	2015	015001192	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALICIA R CARTER	450.00	0.00	71714	20140717	20140729	01420148	BLKT	CLOSED	2015	015002110	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALICIA R CARTER	1,600.00	1,000.00																
ALICIA YVETTE BROOKS	147.40	0.00	01502956	20140924	20141119	01502956	TRVL	CLOSED	2015	015012676	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALICIA YVETTE BROOKS	147.40	0.00																
ALISA WAGNER	125.44	0.00	01500496	20140716	20140930	01500496	TRVL	CLOSED	2015	015007614	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALISA WAGNER	125.44	0.00																
ALISSA A SIMMONS	0.00	274.00	01500629	20140406	20140717	01500629	TRVL	CLOSED	2015	015001168	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ALISSA A SIMMONS	0.00	274.00																
ALL AROUND GASKET SERVICE	0.00	558.00	2320A	20140630	20140708	01421091	BLKT	CLOSED	2015	015000057	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	635.00	2321A	20140630	20140709	01417775	BLKT	CLOSED	2015	015000057	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	2,500.00	2322A	20140630	20140709	015000057	BLKT	CLOSED	2015	015000057	20140710	Facilities and						

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ALL AROUND GASKET SERVICE	191.50	0.00	2487	20140818	20140825	01501772	BLKT	POSTED	2015	015004540	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	1,527.00	0.00	2419	20140825	20140903	01501772	BLKT	POSTED	2015	015004745	20140905	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	285.00	0.00	2486	20140819	20140903	01501772	BLKT	POSTED	2015	015004745	20140905	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	200.00	0.00	2488	20140820	20140903	01501772	BLKT	POSTED	2015	015004745	20140905	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	987.00	0.00	2534	20140829	20140903	01501772	BLKT	POSTED	2015	015004745	20140905	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	275.00	0.00	2300	20140829	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	257.75	0.00	2305	20140904	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	530.50	0.00	2306	20140822	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	302.50	0.00	2307	20140904	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	127.50	0.00	2518	20140905	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	325.00	0.00	2519	20140829	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	1,377.50	0.00	2520	20140902	20140917	01503834	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	505.00	0.00	2522	20140902	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	127.50	0.00	2525	20140910	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	215.00	0.00	2527	20140909	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	427.50	0.00	2528	20140910	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	457.60	0.00	2535	20140902	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	157.00	0.00	2546	20140829	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	2,700.00	0.00	2558	20140915	20140917	01503834	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	475.00	0.00	2644	20140829	20140917	01501772	BLKT	POSTED	2015	015006010	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	355.00	0.00	2586	20140922	20141003	01503834	BLKT	POSTED	2015	015008051	20141010	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	170.00	0.00	2600	20140923	20141003	01503834	BLKT	POSTED	2015	015008051	20141010	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	165.00	0.00	2660	20140929	20141003	01503834	BLKT	POSTED	2015	015008051	20141010	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	1,149.18	0.00	2559	20141006	20141021	01503834	BLKT	POSTED	2015	015009628	20141024	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	33,285.07	4,057.00																
ALL METRO ELECTRICAL	1,398.75	0.00	51118763.001	20140820	20141007	01505174	NORM	CLOSED	2015	015008052	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALL METRO ELECTRICAL	1,398.75	0.00																
ALLATOONA HIGH SCHOOL	27.89	0.00	2015-86	20141103	20141112	01507635	NORM	CLOSED	2015	015011555	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ALLATOONA HIGH SCHOOL	27.89	0.00																
ALLGOOD SERVICES OF GEORGIA IN	750.00	0.00	2664933	20140722	20140821	01501763	NORM	CLOSED	2015	015003513	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	375.00	0.00	2666763	20140724	20140820	01500741	NORM	CLOSED	2015	015003513	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	525.00	0.00	2666765	20140724	20140820	01500741	NORM	CLOSED	2015	015003513	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	350.00	0.00	2666770	20140724	20140820	01500741	NORM	CLOSED	2015	015003513	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	225.00	0.00	2666771	20140724	20140905	01500741	NORM	CLOSED	2015	015005740	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	2,225.00	0.00																
ALLIANT INSURANCE SERVICES INC	0.00	197,452.00	237549	20140630	20140717	01500669	NORM	CLOSED	2015	015001169	20140717	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.00.153101.749.0000	SAN DIEGO	CA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
ALLIANT INSURANCE SERVICES INC	0.00	197,452.00																
ALLISON G WEBB	0.00	45.36	01500778	20140523	20140724	01500778	TRVL	CLOSED	2015	015002112	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALLISON G WEBB	47.60	0.00	01504761	20140829	20140930	01504761	TRVL	CLOSED	2015	015007615	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON G WEBB	62.16	0.00	01506506	20140930	20141022	01506506	TRVL	CLOSED	2015	015009629	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON G WEBB	70.00	0.00	01508013	20141031	20141118	01508013	TRVL	CLOSED	2015	015012677	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON G WEBB	179.76	45.36																
ALLISON J HUTCHINSON	0.00	26.88	01419438	20140604	20140826	01419438	TRVL	CLOSED	2015	015004541	20140829		206201all	RT3 (RA) Gmt Teacher & Ldr	201.46.33.00.206201.721.4230	DUNWOODY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ALLISON J HUTCHINSON	0.00	26.88																
ALLISON J SCHWARTZ	45.92	0.00	01504764	20140831	20140930	01504764	TRVL	CLOSED	2015	015007616	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON J SCHWARTZ	42.56	0.00	01506358	20140930	20141021	01506358	TRVL	CLOSED	2015	015009630	20141024	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON J SCHWARTZ	45.36	0.00	01508020	20141030	20141118	01508020	TRVL	CLOSED	2015	015012678	20141121	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON J SCHWARTZ	133.84	0.00																
ALLSTATE TOURS LLC	1,025.00	0.00	11486	20140923	20140924	01502931	NORM	CLOSED	2015	015006366	20140929	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	1,025.00	0.00	11508	20140821	20140923	01503378	NORM	CLOSED	2015	015006366	20140929	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL -

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ALPHABRODER	-417.96	0.00	41906125	20140731	20141029	01507097	NORM	CLOSED	2015	015010868	20141031	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TREVOSE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
ALPHABRODER	1,547.96	0.00	72778519	20140728	20141029	01507097	NORM	CLOSED	2015	015010868	20141031	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TREVOSE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
ALPHABRODER	1,130.00	0.00																
ALPHONSO BATES DBA AL BATES	540.00	0.00	533358	20141002	20141105	01507502	BLKT	POSTED	2015	015011288	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALPHONSO BATES DBA AL BATES	570.00	0.00	533359	20141002	20141105	01507502	BLKT	POSTED	2015	015011288	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALPHONSO BATES DBA AL BATES	305.00	0.00	533361	20141006	20141105	01507502	BLKT	POSTED	2015	015011288	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALPHONSO BATES DBA AL BATES	1,415.00	0.00																
ALTON SNEED	0.00	168.00	01501027	20140528	20140804	01501027	TRVL	CLOSED	2015	015002243	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALTON SNEED	0.00	168.00																
AMANDA HATCHER	117.04	0.00	01508133	20141031	20141119	01508133	TRVL	CLOSED	2015	015012679	20141121	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA HATCHER	117.04	0.00																
AMANDA SOTKIN-DEROY	50.40	0.00	01506691	20140930	20141027	01506691	TRVL	CLOSED	2015	015010869	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA SOTKIN-DEROY	50.40	0.00																
AMBAH E KIOKO	0.00	126.00	01500785	20140425	20140724	01500785	TRVL	CLOSED	2015	015002113	20140731	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMBAH E KIOKO	21.84	0.00	01503529	20140630	20140918	01503529	TRVL	CLOSED	2015	015006343	20140919	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMBAH E KIOKO	28.00	0.00	01504765	20140829	20140930	01504765	TRVL	CLOSED	2015	015007618	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMBAH E KIOKO	49.84	126.00																
AMERICAN ASSOCIATION FOR THE AMERICAN ASSOCIATION FOR THE	275.00	0.00	01505026	20140918	20141006	01505026	NORM	CLOSED	2015	015008054	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	WASHINGTON	DC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMERICAN ASSOCIATION FOR THE AMERICAN ASSOCIATION FOR THE	275.00	0.00																
AMERICAN BAND ACCESSORIES LLC	186.95	0.00	88112	20140827	20140902	01501938	NORM	CLOSED	2015	015004746	20140905	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	NORTH LAS VEGAS	NV	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AMERICAN BAND ACCESSORIES LLC	53.95	0.00	88112	20140827	20140902	01501938	NORM	CLOSED	2015	015004746	20140905	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORTH LAS VEGAS	NV	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AMERICAN BAND ACCESSORIES LLC	240.90	0.00																
AMERICAN BOOK COMPANY	0.00	6,245.00	1143066-IN	20140626	20140715	01420640	NORM	CLOSED	2015	000012150	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.585.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	0.00	7,821.01	1143064-IN	20140626	20140723	01420633	NORM	CLOSED	2015	000012190	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.578.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	0.00	4,699.97	1143065-IN	20140626	20140804	01420617	NORM	CLOSED	2015	000012241	20140805	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	1,454.88	0.00	1143083-IN	20140707	20140805	01420860	NORM	CLOSED	2015	000012249	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	2,909.76	0.00	1143655-IN	20140911	20140917	01502854	NORM	CLOSED	2015	000012520	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	35,930.77	0.00	1143667-IN	20140916	20140917	01502862	NORM	CLOSED	2015	000012520	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	1,527.62	0.00	1143817-IN	20141007	20141110	01505146	NORM	CLOSED	2015	000012985	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	41,823.03	18,765.98																
AMERICAN ELECTRONIC SUPPLY CO	1,121.58	0.00	0061350-IN	20141021	20141112	01506118	NORM	CLOSED	2015	015011557	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN ELECTRONIC SUPPLY CO	1,121.58	0.00																
AMERICAN HERMETICS OF GA INC	1,950.00	0.00	40343	20140708	20140806	01419628	NORM	CLOSED	2015	000012250	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	1,950.00	0.00	40344	20140708	20140806	01419627	NORM	CLOSED	2015	000012250	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	1,400.00	0.00	40345	20140708	20140806	01419802	NORM	CLOSED	2015	000012250	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	5,300.00	0.00																
AMERICAN LEGACY PUBLISHING INC	0.00	3,142.37	133800	20140623	20140724	01420193	NORM	CLOSED	2015	000012217	20140731	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	LINDON	UT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AMERICAN LEGACY PUBLISHING INC	4,150.30	0.00	144899	20140917	20140917	01502445	NORM	CLOSED	2015	000012521	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	LINDON	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN LEGACY PUBLISHING INC	929.50	0.00	146632	20140922	20141010	01503714	NORM	POSTED	2015	000012735	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	LINDON	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN LEGACY PUBLISHING INC	5,079.80	3,142.37																
AMERICAN MEDICAL RESPONSE GA	252.45	0.00	879093	20140829	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	338.30	0.00	879094	20140829	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	170.00	0.00	879095	20140829	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	580.55	0.00	879097	20140829	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	236.30	0.00	879099	20140829	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	453.90	0.00	879396	20140912	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	827.90	0.00	879397	20140912	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	238.00	0.00	879399	20140912	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	546.55	0.00	879400	20140912	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	111.65	0.00	879401	20140912	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	113.05	0.00	879402	20140912	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	303.45	0.00	879403	20140912	20141007	01504810	BLKT	POSTED	2015	015008055	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ANGEL C RIVERS	111.32	0.00																
ANGEL J BROWN-PIERRE	304.00	0.00	015001108	20140711	20140930	01500108	TRVL	CLOSED	2015	015007623	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.400.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ANGEL J BROWN-PIERRE	30.24	0.00	01420319	20140701	20140930	01420319	TRVL	CLOSED	2015	015007623	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGEL J BROWN-PIERRE	334.24	0.00																
ANGELA CRAWFORD	153.00	0.00	01414436	20140507	20140930	01414436	TRVL	POSTED	2015	015007624	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA CRAWFORD	134.40	0.00	01501991	20140827	20140930	01501991	TRVL	CLOSED	2015	015007624	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA CRAWFORD	67.20	0.00	01502153	20140912	20141021	01502153	TRVL	CLOSED	2015	015009636	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA CRAWFORD	99.68	0.00	01505054	20140926	20141118	01505054	TRVL	POSTED	2015	015012682	20141121	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA CRAWFORD	454.28	0.00																
ANGELA D PRINGLE	0.00	185.92	01413241	20140403	20140820	01413241	TRVL	CLOSED	2015	015003514	20140822	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.33.00.336101.841.1031	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA D PRINGLE	0.00	304.70	01412936	20140317	20140829	01412936	TRVL	CLOSED	2015	015004739	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGELA D PRINGLE	0.00	62.88	01420693	20140620	20140829	01420693	TRVL	CLOSED	2015	015004739	20140829	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA D PRINGLE	0.00	553.50																
ANGELA M JAMES	100.00	0.00	08222014 PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005883	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANGELA M JAMES	100.00	0.00																
ANGELA M SMITH	0.00	267.99	01419392	20140605	20140710	01419392	TRVL	CLOSED	2015	015000980	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
ANGELA M SMITH	0.00	101.70	01405777	20130823	20140714	01405777	TRVL	CLOSED	2015	015000980	20140717	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA M SMITH	0.00	369.69																
ANGELA N HOLCOMB	143.36	0.00	01507612	20140913	20141107	01507612	TRVL	CLOSED	2015	015011558	20141114	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ANGELA N HOLCOMB	143.36	0.00																
ANGELA R BENTON	103.04	0.00	01500497	20140716	20140924	01500497	TRVL	CLOSED	2015	015006369	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FAIRBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA R BENTON	189.56	0.00	01502646	20140913	20140930	01502646	TRVL	POSTED	2015	015007625	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FAIRBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA R BENTON	292.60	0.00																
ANGELA R JOHNSON	0.00	318.96	01417592	20140501	20140811	01417592	TRVL	CLOSED	2015	015002244	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA R JOHNSON	49.28	0.00	01413633	20140701	20140918	01413633	TRVL	CLOSED	2015	015006370	20140929	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.33.00.676101.722.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA R JOHNSON	49.28	318.96																
ANGELA T BROOKS	104.16	0.00	01413929	20140318	20140918	01413929	TRVL	CLOSED	2015	015006344	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.621.1770	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ANGELA T BROOKS	104.16	0.00																
ANGELA Y LEACH	214.00	0.00	01419555	20140711	20140826	01419555	TRVL	CLOSED	2015	015004542	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGELA Y LEACH	214.00	0.00																
ANGELICA ROSSO	85.68	0.00	01506690	20140930	20141027	01506690	TRVL	CLOSED	2015	015010873	20141031	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	DORAVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
ANGELICA ROSSO	85.68	0.00																
ANGELIQUE L SMITH	428.95	0.00	01418364	20140712	20140929	01418364	TRVL	CLOSED	2015	015006371	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	FAIRBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGELIQUE L SMITH	428.95	0.00																
ANGELIQUE MANZI	0.00	78.40	01419457	20140604	20140826	01419457	TRVL	CLOSED	2015	015004543	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGELIQUE MANZI	0.00	78.40																
ANITA BOONE	42.00	0.00	01505897	20140715	20141010	01505897	TRVL	CLOSED	2015	015009250	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANITA BOONE	42.00	0.00																
ANITA DIXON	16.80	0.00	01505898	20140714	20141010	01505898	TRVL	CLOSED	2015	015009251	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANITA DIXON	16.80	0.00																
ANITA S COLVIN	210.00	0.00	08302014 HALLFORD	20140830	20140918	00000000	DPAY	PAID	2015	015006300	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANITA S COLVIN	30.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006741	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANITA S COLVIN	60.00	0.00	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008374	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANITA S COLVIN	60.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009991	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANITA S COLVIN	90.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011211	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANITA S COLVIN	30.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011500	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANITA S COLVIN	30.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012928	20141121	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANITA S COLVIN	510.00	0.00																
ANN M VAN BUSKIRK	821.48	0.00	01504359	20141003	20141107	01504359	TRVL	CLOSED	2015	015011559	20141114	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	MARIETTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
ANN M VAN BUSKIRK	821.48	0.00																
ANNA KYLE SHEALY	100.00	0.00	09262014 AVONDALE	20140926	20141008	00000000	DPAY	PAID	2015	015008375	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANNA KYLE SHEALY	100.00	0.00	10172014 AVONDALE	20141017	20141022	00000000	DPAY	PAID	2015	015009992	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANNA KYLE SHEALY	200.00	0.00																
ANNE L MARION	353.00	0.00	01417565	20140713	20140918	01417565	TRVL	CLOSED	2015	015006372	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANNE L MARION	353.00	0.00																
ANNETTE D FORD	120.96	0.00	01500524	20140716	20140918	01500524	TRVL	CLOSED	2015	015006373	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ANNETTE HOLSEY	217.51	0.00																
ANNETTE HOWELL	102.72	0.00	01418224	20140711	20140915	01418224	TRVL	CLOSED	2015	015006013	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANNETTE HOWELL	102.72	0.00																
ANNETTE R WALLER	200.00	0.00	WALLER071514	20140715	20140826	01502182	NORM	CLOSED	2015	015004544	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	PEACHTREE CITY	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ANNETTE R WALLER	200.00	0.00	WALLER062514	20140625	20141027	01506651	NORM	CLOSED	2015	015010874	20141031	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	PEACHTREE CITY	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ANNETTE R WALLER	400.00	0.00																
ANSLEY L SMITH	0.00	112.00	01500781	20140516	20140724	01500781	TRVL	CLOSED	2015	015002117	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANSLEY L SMITH	143.92	0.00	01504772	20140828	20140930	01504772	TRVL	CLOSED	2015	015007626	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANSLEY L SMITH	129.36	0.00	01506365	20140930	20141021	01506365	TRVL	CLOSED	2015	015009637	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANSLEY L SMITH	239.12	0.00	01508018	20141030	20141118	01508018	TRVL	CLOSED	2015	015012684	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANSLEY L SMITH	512.40	112.00																
ANSMAR PUBLISHERS INC	9,379.42	0.00	00076375	20140813	20140826	01501505	NORM	CLOSED	2015	015004545	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	POWAY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ANSMAR PUBLISHERS INC	2,409.00	0.00	00076852	20140922	20140924	01503727	NORM	CLOSED	2015	015006375	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	POWAY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ANSMAR PUBLISHERS INC	11,788.42	0.00																
ANSWERING METRO ATLANTA	225.50	0.00	140710494	20140721	20140806	01501266	BLKT	POSTED	2015	015002245	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.44.00.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	216.00	0.00	140810134	20140821	20140827	01501266	BLKT	POSTED	2015	015004546	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.44.00.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	540.00	0.00	140710566	20140721	20140902	01502385	NORM	CLOSED	2015	015004747	20140905	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	FOREST PARK	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	548.10	0.00	140810138	20140821	20140902	01502385	NORM	CLOSED	2015	015004747	20140905	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	FOREST PARK	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	225.50	0.00	140910134	20140921	20141002	01501266	BLKT	POSTED	2015	015007627	20141003	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.44.00.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	540.00	0.00	140910138	20140921	20141010	01505764	BLKT	POSTED	2015	015009252	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	FOREST PARK	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	540.00	0.00	141010140	20141021	20141029	01505764	BLKT	POSTED	2015	015010875	20141031	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	FOREST PARK	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	216.00	0.00	141010136	20141021	20141030	01501266	BLKT	POSTED	2015	015011260	20141031	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.44.00.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANSWERING METRO ATLANTA	3,051.10	0.00																
ANTHONY B MADDOX	87.50	0.00	08222014 PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005884	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DAHLONEGA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY B MADDOX	112.50	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006248	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DAHLONEGA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY B MADDOX	112.50	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006696	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DAHLONEGA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY B MADDOX	312.50	0.00																
ANTHONY J BROOKS	438.06	0.00	01503001	20140718	20140930	01503001	TRVL	POSTED	2015	015007628	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY J BROOKS	438.06	0.00																
ANTHONY L WILLIS	125.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011457	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLIS	125.00	0.00																
ANTHONY L WILLIS	125.00	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004691	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLIS	362.50	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004880	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLIS	175.00	0.00	09052014 HALLFORD	20140905	20140910	00000000	DPAY	PAID	2015	015005885	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLIS	112.50	0.00	09122014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006249	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLIS	162.50	0.00	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008334	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLIS	162.50	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011161	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLIS	100.00	0.00	11122014 STEPHENSON	20141112	20141119	00000000	DPAY	PAID	2015	015012911	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANTHONY L WILLIS	1,200.00	0.00																
ANTHONY ORLANDO DAVIS	1,080.00	0.00	09042014 N DEKALB	20140904	20141105	00000000	DPAY	PAID	2015	015011501	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTHONY ORLANDO DAVIS	1,080.00	0.00																
ANTONETTE E CAMPBELL	22.00	0.00	01417808	20140710	20140918	01417808	TRVL	CLOSED	2015	015006376	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.230.1770	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ANTONETTE E CAMPBELL	100.80	0.00	01505864	20141007	20141112	01505864	TRVL	CLOSED	2015	015011560	20141114	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT 6-FUNDS	204.46.33.00.031204.230.1770	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ANTONETTE E CAMPBELL	122.80	0.00																
ANTONIO C JACKSON	75.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004713	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTONIO C JACKSON	135.00	0.00	08292014 AVONDALE	20140829	20140903	00000000	DPAY	PAID	2015	015004901	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTONIO C JACKSON	195.00	0.00	09032014 AVONPVILLE	20140903	20140910	00000000	DPAY	PAID	2015	015005929	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTONIO C JACKSON	255.00	0.00	09112014 AVONDALE	20140911	20140918	00000000	DPAY	PAID	2015	015006301	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTONIO C JACKSON	210.00	0.00	09182014 AVONDALE	20140918	20140926	00000000	DPAY	PAID	2015	015006742	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTONIO C JACKSON	187.50	0.00	09252014 AVONDALE	20140925	20141001	00000000	DPAY	PAID	2015	015007969	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTONIO C JACKSON	202.50	0.00	10022014 AVONDALE	20141002	20141008	00000000	DPAY	PAID	2015	015008376	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ANTONIO C JACKSON	105.00	0.00	10092014 AVONDALE	20141009	20141015	00000000	DPAY	PAID	2015									

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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
AP EXAMINATIONS	2,356.00	61,617.00																
API	1,201.45	0.00	452059	20141016	20141022	01504830	NORM	CLOSED	2015	015009638	20141024	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 201)
API	1,201.45	0.00																
APPECON LLC	19,980.00	0.00	002053	20140805	20140806	01500854	NORM	CLOSED	2015	015002246	20140811	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	3,800.00	0.00	002054	20140805	20140806	01501140	NORM	CLOSED	2015	015002246	20140811	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	450.00	0.00	002055	20140806	20140813	01501582	NORM	CLOSED	2015	015003321	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	1,200.00	0.00	002056	20140806	20140813	01501581	NORM	CLOSED	2015	015003321	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	-19,980.00	0.00	002053	20140805	20140806	01500854	NORM	CLOSED	2015	015002246	20140811	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	-3,800.00	0.00	002054	20140805	20140806	01501140	NORM	CLOSED	2015	015002246	20140811	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	950.00	0.00	002063	20140811	20140819	01501768	NORM	CLOSED	2015	015003515	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	750.00	0.00	002064	20140811	20140819	01501767	NORM	CLOSED	2015	015003515	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	350.00	0.00	002068	20140812	20140819	01501831	NORM	CLOSED	2015	015003515	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	775.00	0.00	002069	20140812	20140819	01501831	NORM	CLOSED	2015	015003515	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	19,980.00	0.00	002053	20140805	20140806	01500854	NORM	CLOSED	2015	015003684	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	3,800.00	0.00	002054	20140805	20140806	01501140	NORM	CLOSED	2015	015003684	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	1,600.00	0.00	002070	20140819	20140825	01502141	NORM	CLOSED	2015	015004548	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	1,600.00	0.00	002079	20140915	20140922	01504329	NORM	CLOSED	2015	015006377	20140929	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPECON LLC	31,455.00	0.00																
APPERSON EDUCATION PRODUCTS	71.00	0.00	ARI026650	20140903	20140911	01414383	NORM	CLOSED	2015	015005741	20140912	Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.3011	RENTON	WA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPERSON EDUCATION PRODUCTS	504.47	0.00	ARI027054	20140908	20141007	01502365	NORM	CLOSED	2015	015008061	20141010	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	RENTON	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPERSON EDUCATION PRODUCTS	924.81	0.00	ARI031389	20141013	20141028	01505152	NORM	POSTED	2015	015010876	20141031	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	RENTON	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPERSON EDUCATION PRODUCTS	2,235.62	0.00	ARI032858	20141027	20141118	01506397	NORM	CLOSED	2015	015012685	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.01.000101.503.1041	RENTON	WA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPERSON EDUCATION PRODUCTS	3,735.90	0.00																
APPLE & EVE LLC	11,256.00	0.00	248597	20140718	20140804	01419693	BLKT	CLOSED	2015	015002247	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	21,574.00	0.00	248929	20140725	20140821	01501649	BLKT	POSTED	2015	015003685	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	21,574.00	0.00	248986	20140725	20140821	01501649	BLKT	POSTED	2015	015003685	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	21,574.00	0.00	249377	20140806	20140821	01501649	BLKT	POSTED	2015	015003685	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	20,636.00	0.00	250153	20140822	20140826	01501649	BLKT	POSTED	2015	015004549	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	PORT WASHINGTON	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
APPLE & EVE LLC	96,614.00	0.00																
APPLE COMPUTER	0.00	928.00	4281915455	20140428	20140707	01417199	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.523.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	0.00	11,370.00	4280268775	20140409	20140708	01415732	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,599.95	4281051049	20140417	20140708	01415731	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	1,000.00	4284860920	20140602	20140710	01419223	NORM	CLOSED	2015	000012151	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE COMPUTER	0.00	2,599.95	4287221304	20140627	20140723	01420548	NORM	CLOSED	2015	000012191	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.176.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	13,740.00	4287227218	20140628	20140723	01420547	NORM	CLOSED	2015	000012191	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.176.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	6,580.00	0.00	4287084590	20140701	20140723	01420909	NORM	CLOSED	2015	000012191	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	0.00	50,120.00	4287357785	20140630	20140730	01420784	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.300.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	999.00	4286970690	20140515	20140729	01420575	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,799.95	4287181588	20140627	20140729	01420575	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	17,070.00	0.00	4287589485	20140702	20140730	01420846	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	17,970.00	4287272634	20140628	20140728	01420641	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.00.031203.592.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	6,241.00	4282204601	20140501	20140730	01417309	NORM	CLOSED	2015	000012240	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.635.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	0.00	28,740.00	4282295527	20140503	20140730	01417401	NORM	CLOSED	2015	000012240	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.635.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	11,381.00	4828404853	20140505	20140730	01417401	NORM	CLOSED	2015	000012240	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.635.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	478.00	4279526265	20140401	20140729	01415246	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.61.92.00.336101.855.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	0.00	3,798.00	4279630295	20140402	20140729	01415246	NORM	CLOSED	2015	000012219	20140731	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.61.92.00.336101.855.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	4,580.00	0.00	4287799479	20140704	20140804	01420892	NORM	CLOSED	2015	000012242	20140805	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.585.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,351.95	4287276876	20140630	20140804	01420909	NORM	CLOSED	2015	000012242	20140805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	9,992.00	0.00	4288049506	20140707	20140804	01420909	NORM	CLOSED	2015	000012242	20140805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	18,735.00	0.00	428															

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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
APPLE COMPUTER	915.00	0.00	4291961616	20140816	20140905	01501639	NORM	CLOSED	2015	000012469	20140912	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	AUSTIN	TX	TRANSPORTATION - OTHER COSTS (FUND: 101)
APPLE COMPUTER	399.75	0.00	4292084237	20140818	20140905	01501639	NORM	CLOSED	2015	000012469	20140912	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	AUSTIN	TX	TRANSPORTATION - OTHER COSTS (FUND: 101)
APPLE COMPUTER	6,120.00	0.00	4292383160	20140820	20140905	01501639	NORM	CLOSED	2015	000012469	20140912	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	AUSTIN	TX	TRANSPORTATION - OTHER COSTS (FUND: 101)
APPLE COMPUTER	2,364.00	0.00	4293293054	20140828	20140905	01502174	NORM	CLOSED	2015	000012469	20140912	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.61.92.00.000101.721.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,975.00	0.00	4294606649	20140910	20140917	01502830	NORM	CLOSED	2015	000012523	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.370.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	2,599.95	0.00	4294359238	20140910	20140926	01502523	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.61.92.00.713201.261.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	4,792.00	0.00	4293113380	20140827	20140924	01502010	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.266.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	5,690.00	0.00	4293255775	20140828	20140924	01502010	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.266.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	882.00	0.00	4295002885	20140912	20140922	01503185	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.10.300203.270.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	133.25	0.00	4293427627	20140829	20140923	01502200	NORM	CLOSED	2015	000012572	20140929	Schools	sch_284	MONTGOMERY ELEM	101.61.92.00.000101.284.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	456.75	0.00	4293427627	20140829	20140923	01502200	NORM	CLOSED	2015	000012572	20140929	Schools	sch_284	MONTGOMERY ELEM	101.61.92.00.000101.284.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,182.00	0.00	4293434677	20140829	20140923	01502199	NORM	CLOSED	2015	000012572	20140929	Schools	sch_284	MONTGOMERY ELEM	101.61.92.00.000101.284.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	145.87	0.00	4293620146	20140902	20140923	01502200	NORM	CLOSED	2015	000012572	20140929	Schools	sch_284	MONTGOMERY ELEM	101.61.92.00.000101.284.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	153.88	0.00	4293620146	20140902	20140923	01502200	NORM	CLOSED	2015	000012572	20140929	Schools	sch_284	MONTGOMERY ELEM	101.61.92.00.000101.284.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,798.00	0.00	4296263770	20140918	20140924	01503412	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.309.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	2,995.00	0.00	4296449629	20140920	20140929	01503025	NORM	CLOSED	2015	000012637	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.370.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	43,110.00	0.00	4293368648	20140829	20140924	01502078	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.400.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	16,974.64	0.00	4293498929	20140830	20140924	01502078	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.400.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	11,024.86	0.00	4293498929	20140830	20140924	01502078	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.400.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	5,599.90	0.00	4294920793	20140912	20140929	01503032	NORM	CLOSED	2015	000012637	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.525.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,998.00	0.00	4294985311	20140912	20140929	01503033	NORM	CLOSED	2015	000012637	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.525.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	39,992.40	0.00	4295657268	20140916	20140929	01503031	NORM	CLOSED	2015	000012637	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.525.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,498.50	0.00	4296226278	20140918	20140929	01503358	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.592.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	11,199.80	0.00	429469153	20140912	20140922	01503220	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	8,399.85	0.00	4295059671	20140913	20140922	01503036	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	4,728.00	0.00	4294330592	20140908	20140923	01502700	NORM	CLOSED	2015	000012572	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	11,999.80	0.00	4296936386	20140922	20140930	01504019	NORM	CLOSED	2015	000012642	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.300.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	2,399.95	0.00	4296936387	20140922	20140930	01504021	NORM	CLOSED	2015	000012642	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.309.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	2,447.55	0.00	4297675425	20140925	20141001	01503206	NORM	CLOSED	2015	000012642	20141003	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.10.031203.425.1770	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	5,294.70	0.00	4297675426	20140925	20141001	01503749	NORM	CLOSED	2015	000012642	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.425.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	4,199.90	0.00	4296422914	20140919	20141001	01503757	NORM	CLOSED	2015	000012642	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.529.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	108.00	0.00	4296284899	20140918	20141001	01503775	NORM	CLOSED	2015	000012642	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.582.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	13,560.00	0.00	4296523866	20140920	20141001	01503774	NORM	CLOSED	2015	000012642	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.582.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	8,399.85	0.00	4297142643	20140923	20141008	01504244	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.136.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	2,098.00	0.00	4298547186	20140930	20141008	01504647	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.215.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,895.00	0.00	4297930172	20140926	20141007	01504387	NORM	CLOSED	2015	000012675	20141010	Schools	sch_256	LIVSEY ELEM	101.61.92.00.000101.256.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	379.00	0.00	4297930172	20140926	20141007	01504387	NORM	CLOSED	2015	000012675	20141010	Schools	sch_256	LIVSEY ELEM	101.38.53.01.000101.256.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE COMPUTER	1,198.00	0.00	4297042920	20140923	20141008	01503020	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.259.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	5,690.00	0.00	4297523679	20140925	20141007	01504272	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.262.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	8,778.00	0.00	4298553018	20140930	20141008	01504653	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.270.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,467.55	0.00	4295739289	20140916	20141008	01503288	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.300.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	2,725.45	0.00	4296074155	20140918	20141008	01503288	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.300.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	18,299.00	0.00	4292960439	20140826	20141008	01501804	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.425.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,179.00	0.00	4293114732	20140827	20141008	01501804	NORM	CLOSED	2015	000012675	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.425.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	2,790.00	0.00	4295189107	20140812	20141008	01501285	NORM	CLOSED	2015	000012675	20141010	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	3,000.00	0.00	4298365118	20140929	20141008	01504669	NORM	CLOSED	2015	000012675	20141010	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE COMPUTER	1,407.00	0.00	4297935083	20140926	20141010	01504268	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY-ASEDP	201.61.92.00.553201.256.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	2,799.95	0.00	4295738405	20140916	20141010	01503404	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.259.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,092.00	0.00	4295918516	20140917	20141010	01503405	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.259.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	11,980.00	0.00	4296876751	20140923	20141010	01503020	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.259.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	2,070.00	0.00	4299936808	20141006	20141015	01505108	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.10.031203.260.1770	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	17,070.00	0.00	4300345099	20141008	20141015	0150510												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
APPLE COMPUTER	21,899.00	0.00	4295009443	20140913	20141021	01503021	NORM	CLOSED	2015	000012812	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.306.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	5,560.00	0.00	4295023513	20140913	20141021	01503021	NORM	CLOSED	2015	000012812	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.306.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	2,274.00	0.00	4301207159	20141011	20141021	01505126	NORM	CLOSED	2015	000012812	20141024	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.00.031203.425.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	9,580.00	0.00	4302496464	20141016	20141021	01504175	NORM	POSTED	2015	000012812	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.529.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	14,370.00	0.00	4302510765	20141016	20141021	01504175	NORM	POSTED	2015	000012812	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.529.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	4,645.00	0.00	4300292163	20141008	20141021	01505130	NORM	CLOSED	2015	000012812	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.546.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	226.95	0.00	429998298	20141006	20141021	01505161	NORM	CLOSED	2015	000012812	20141024	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	29.00	0.00	4300059085	20141007	20141021	01505161	NORM	CLOSED	2015	000012812	20141024	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	19.00	0.00	4301400641	20141013	20141021	01505161	NORM	CLOSED	2015	000012812	20141024	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	599.00	0.00	4301647761	20141013	20141021	01505161	NORM	CLOSED	2015	000012812	20141024	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	290.00	0.00	4299915063	20141006	20141021	01505299	NORM	CLOSED	2015	000012812	20141024	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,671.00	0.00	4297086139	20140923	20141022	01504315	NORM	CLOSED	2015	000012812	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	11,995.00	0.00	4297477139	20140925	20141023	01504315	NORM	CLOSED	2015	000012812	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	5,596.00	0.00	4298443787	20140929	20141023	01504315	NORM	CLOSED	2015	000012812	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	11,820.00	0.00	4291473913	20141014	20141021	01505643	NORM	CLOSED	2015	000012812	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.05.209201.721.4230	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	678.00	0.00	4294899329	20140913	20141021	01421005	NORM	POSTED	2015	000012812	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	2,799.95	0.00	4296936385	20140922	20141028	01503993	NORM	CLOSED	2015	000012879	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.225.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	569.00	0.00	4297846667	20140926	20141030	01502010	NORM	CLOSED	2015	000012941	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.266.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,140.00	0.00	4303640469	20141020	20141028	01505911	NORM	CLOSED	2015	000012879	20141031	Schools	sch_345	PRINCETON ELEM	101.61.92.01.000101.345.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	2,799.95	0.00	4296823175	20140923	20141030	01502078	NORM	CLOSED	2015	000012941	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.400.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	43,798.00	0.00	4296465505	20140919	20141027	01503744	NORM	CLOSED	2015	000012879	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.420.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	3,960.00	0.00	4301890951	20141014	20141030	01505684	NORM	CLOSED	2015	000012879	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.61.92.05.000101.738.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	15,960.00	0.00	4303785402	20141021	20141028	01505684	NORM	CLOSED	2015	000012879	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.61.92.05.000101.738.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	499.00	0.00	4607568304	20140819	20141029	01421005	NORM	POSTED	2015	000012879	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	2,799.95	0.00	4304260234	20141023	20141112	01506417	NORM	CLOSED	2015	000012987	20141114	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	29.00	0.00	4307105348	20141104	20141110	01506971	NORM	POSTED	2015	000012987	20141114	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	655.95	0.00	4307107306	20141103	20141110	01506971	NORM	POSTED	2015	000012987	20141114	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	17,520.00	0.00	4297293717	20140924	20141112	01504249	NORM	CLOSED	2015	000012987	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.05.209201.721.4230	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	884.25	0.00	4297864713	20140925	20141112	01504249	NORM	CLOSED	2015	000012987	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.05.209201.721.4230	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	39.00	0.00	4308074094	20141106	20141112	01507271	NORM	CLOSED	2015	000012987	20141114	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	49.00	0.00	4288746545	20140715	20141112	01420084	NORM	CLOSED	2015	000012987	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
APPLE COMPUTER	255.95	0.00	4288746546	20140715	20141112	01420084	NORM	CLOSED	2015	000012987	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
APPLE COMPUTER	255.95	0.00	4288870147	20140716	20141112	01420084	NORM	CLOSED	2015	000012987	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
APPLE COMPUTER	199.00	0.00	43063636162	20141020	20141107	01506280	NORM	CLOSED	2015	000012987	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.05.050201.795.2824	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	19.00	0.00	4308677177	20141108	20141113	01506971	NORM	POSTED	2015	000013049	20141121	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	528.00	0.00	4307007976	20141103	20141119	01507271	NORM	CLOSED	2015	000013049	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	852,522.60	173,427.55																
APPLE INC	0.00	1,992.00	4286854619	20140623	20140715	01420491	NORM	CLOSED	2015	000012152	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	AUSTIN	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
APPLE INC	199.80	0.00	4288869490	20140716	20140722	01420491	NORM	CLOSED	2015	000012192	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	AUSTIN	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
APPLE INC	1,785.00	0.00	4287720416	20140703	20140804	01420910	NORM	CLOSED	2015	000012243	20140805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE INC	0.00	6,129.00	4288898971	20140417	20140804	01419235	NORM	CLOSED	2015	000012243	20140805	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	4,348.98	0.00	4288391338	20140710	20140820	01419235	NORM	CLOSED	2015	000012243	20140805	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	2,399.90	0.00	4295949717	20140918	20140929	01503016	NORM	CLOSED	2015	000012573	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.218.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	476.00	0.00	4294370996	20140908	20140923	01502694	NORM	CLOSED	2015	000012573	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	5,596.00	0.00	4294529324	20140909	20140923	01502694	NORM	CLOSED	2015	000012573	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	2,999.80	0.00	4294529325	20140909	20140923	01502697	NORM	CLOSED	2015	000012573	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE INC	3,459.50	0.00	4297068249	20140924	20141008	01503178	NORM	CLOSED	2015	000012676	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.218.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	455.90	0.00	4297098977	20140923	20141008	01503178	NORM	CLOSED	2015	000012676	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.218.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	391.55	0.00	4297209099	20140923	20141008	01503178	NORM	CLOSED	2015	000012676	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.218.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	1,899.00	0.00	4297155716	20140923	20141008	01504276	NORM	CLOSED	2015	000012676	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.05.209201.721.4230	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	999.00	0.00	4297156691	20140923	20141008	01504264	NORM	CLOSED	2015	000012676	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.05.209201.721.4230	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	4,197.00	0.00	4298443788	20140929	20141008	01504264	NORM	CLOSED	2015	000012676	20141010	School Leadership And Operational Support	2					

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
APPLIED SOFTWARE	0.00	4,225.50	V0031363	20140407	20140716	01415766	NORM	CLOSED	2015	015000981	20140717	Curriculum and Instruction	421201all	CTAE-CTE INDUSTRY CERTIFICATION	201.38.53.00.421201.794.3550	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLIED SOFTWARE	0.00	4,225.50																
APRIL LEIGH RAGIN	960.00	0.00	100	20140926	20141001	01504645	BLKT	POSTED	2015	015007629	20141003	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	480.00	0.00	101	20141003	20141029	01504645	BLKT	POSTED	2015	015010877	20141031	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	462.00	0.00	102	20141010	20141027	01504645	BLKT	POSTED	2015	015010877	20141031	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	480.00	0.00	103	20171017	20141027	01504645	BLKT	POSTED	2015	015010877	20141031	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	480.00	0.00	104	20141024	20141110	01504645	BLKT	POSTED	2015	015011562	20141114	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	480.00	0.00	106	20141031	20141112	01504645	BLKT	POSTED	2015	015011562	20141114	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	3,342.00	0.00																
APRIL S WHITT	113.30	0.00	01501165	20140914	20141008	01501165	TRVL	CLOSED	2015	015008062	20141010	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
APRIL S WHITT	113.30	0.00																
APTIRIS	175.00	0.00	5364	20140715	20140923	01502938	NORM	CLOSED	2015	015006378	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APTIRIS	175.00	0.00																
ARABIA MOUNTAIN HIGH SCHOOL	465.00	0.00	2015-02	20140701	20140915	01503478	NORM	CLOSED	2015	015006014	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	216.00	0.00	2015-03	20140701	20140915	01503479	NORM	CLOSED	2015	015006014	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	80.34	0.00	2015-14	20140701	20140915	01503480	NORM	CLOSED	2015	015006014	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	6,000.00	0.00	AMHS00004	20141010	20141010	01503312	NORM	CLOSED	2015	015009253	20141017	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ARABIA MOUNTAIN HIGH SCHOOL	3,936.00	0.00	2015-73	20141016	20141027	01506566	NORM	CLOSED	2015	015010878	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	10,697.34	0.00																
ARBITRAGE GROUP INC	1,000.00	0.00	98872	20140804	20140917	01504067	NORM	CLOSED	2015	015006015	20140919	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	HOUSTON	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARBITRAGE GROUP INC	1,000.00	0.00																
ARLINDA D WILSON	0.00	114.24	01421022	20140508	20140701	01421022	TRVL	CLOSED	2015	015000002	20140703	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CONYERS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	0.00	64.96	01418005	20140620	20140813	01418005	TRVL	CLOSED	2015	015003322	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CONYERS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	0.00	179.20																
ARMITA DAVARAPANAH	690.00	0.00	01504463-001	20140926	20141009	01504463	BLKT	CLOSED	2015	015008066	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DACULA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ARMITA DAVARAPANAH	570.00	0.00	01504463-002	20140926	20141009	01504463	BLKT	CLOSED	2015	015008066	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DACULA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ARMITA DAVARAPANAH	510.00	0.00	01504463-003	20141010	20141021	01504463	BLKT	CLOSED	2015	015009639	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DACULA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ARMITA DAVARAPANAH	585.00	0.00	01504463-004	20141006	20141021	01504463	BLKT	CLOSED	2015	015009639	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DACULA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ARMITA DAVARAPANAH	2,355.00	0.00																
ARMSTRONG MEDICAL INDUSTRIES	591.34	0.00	1641573	20141111	20141118	01507314	NORM	CLOSED	2015	000013050	20141121	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LINCOLNSHIRE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ARMSTRONG MEDICAL INDUSTRIES	591.34	0.00																
ARNISE W OWENS	533.00	0.00	01504229			01504229	TRVL	CLOSED	2015	015006379	20140929	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	UNION	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ARNISE W OWENS	-533.00	0.00	01504229			01504229	TRVL	CLOSED	2015	015006379	20140929	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	UNION	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ARNISE W OWENS	0.00	0.00																
ARONEYSA D BRAXTON HARRIS	483.40	0.00	01417903	20140711	20140918	01417903	TRVL	CLOSED	2015	015006380	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ARONEYSA D BRAXTON HARRIS	73.92	0.00	01500451	20140716	20140918	01500451	TRVL	CLOSED	2015	015006380	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ARONEYSA D BRAXTON HARRIS	557.32	0.00																
ASCD	0.00	139.70	0011644874	20140616	20140707	01420117	NORM	CLOSED	2015	015000059	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ASCD	1,087.88	0.00	0011671574	20140702	20140715	01420733	NORM	CLOSED	2015	015000982	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ASCD	209.00	0.00	0011685075	20140717	20140722	01500221	NORM	CLOSED	2015	015001194	20140724	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ALEXANDRIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ASCD	0.00	1,457.08	0011644877	20140616	20140813	01420037	NORM	CLOSED	2015	015003323	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.62.00.031203.230.1770	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ASCD	1,167.00	0.00	0011770983	20140909	20140917	01502857	NORM	CLOSED	2015	015006016	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.62.00.031203.525.1770	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ASCD	2,081.89	0.00	0011778000	20140916	20140922	01503355	NORM	CLOSED	2015	015006381	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.592.1750	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ASCD	118.00	0.00	0011798119	20141007	20141007	01505023	NORM	CLOSED	2015	015008067	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ALEXANDRIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASCD	79.00	0.00	0011798127	20141007	20141008	01505023	NORM	CLOSED	2015	015008067	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ALEXANDRIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASCD	128.00	0.00	0011798128	20141007	20141008	01505023	NORM	CLOSED	2015	015008067	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ALEXANDRIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASCD	4,870.77	1,596.78																
ASCD CONFERENCE REGISTRATION	533.00	0.00	01504229	20140825	20141001	01504229	TRVL	CLOSED	2015	015007630	20141003	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	533.00	0.00	01504239	20140825	20141001	01504239	TRVL	CLOSED	2015	015007630	20141003	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	533.00	0.00	01504370	20140825	20141001	01504370	TRVL	CLOSED	2015	015007630	20141003	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	355.00	0.00	01506858	20140918	20141112	01506858	TRVL	CLOSED	2015	015011563	20141114	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1770	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	355.00	0.00	01506860	20140916	20141112	01506860	TRVL	CLOSED	2015	015011563	20141114	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1770	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	355.00	0.00	01506862	20140917	2													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ASHLEY M SHEPPS	36.96	0.00	01504773	20140827	20140930	01504773	TRVL	CLOSED	2015	015007631	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASHLEY M SHEPPS	42.00	0.00	01506363	20140930	20141021	01506363	TRVL	CLOSED	2015	015009640	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASHLEY M SHEPPS	57.68	0.00	01508037	20141024	20141118	01508037	TRVL	CLOSED	2015	015012686	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASHLEY M SHEPPS	136.64	75.04																
ASHLEY MADISON III	100.00	0.00	08222014 ADAMS	20140822	20140827	00000000	DPAY	PAID	2015	015004692	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	275.00	0.00	08302014 ADAMS/HALLF	20140830	20140903	00000000	DPAY	PAID	2015	015004881	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	100.00	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005886	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	212.50	0.00	09122014 ADAMS/AVON	20140912	20140918	00000000	DPAY	PAID	2015	015006250	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	87.50	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006697	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	112.50	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008335	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	212.50	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009505	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	100.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009950	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	175.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011162	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	100.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011458	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	112.50	0.00	1072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011777	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ASHLEY MADISON III	1,587.50	0.00																
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	2015	20140913	20140926	01504458	NORM	CLOSED	2015	015006382	20140929	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	2017	20140313	20140926	01504455	NORM	CLOSED	2015	015006382	20140929	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	2018	20140313	20140926	01504452	NORM	CLOSED	2015	015006382	20140929	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	2019	20140313	20140926	01504456	NORM	CLOSED	2015	015006382	20140929	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	2020	20140313	20140926	01504457	NORM	CLOSED	2015	015006382	20140929	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	2026	20140312	20141001	01504661	NORM	CLOSED	2015	015007632	20141003	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.53.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	600.00	0.00																
ASSOCIATION OF PERFORMING ARTS	475.00	0.00	01505018	20140902	20141006	01505018	NORM	CLOSED	2015	015008068	20141010	Curriculum and Instruction	632201all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632201.748.0000	WASHINGTON	DC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF PERFORMING ARTS	475.00	0.00																
ASTRO TRAVEL TOURS INC	3,600.00	0.00	17532	20140805	20140813	01500206	NORM	CLOSED	2015	015003325	20140815	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	TALLAHASSEE	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ASTRO TRAVEL TOURS INC	3,600.00	0.00																
AT&T	0.00	168,433.74	404M05-8280 280JUL14	20140620	20140804	01500999	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	111.32	0.00	404M33-1658 001JUL14	20140701	20140804	01500998	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	55.49	0.00	404M33-9089 001JUL14	20140701	20140805	01500994	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	336.00	0.00	404M33-9576001JUL14	20140701	20140805	01500995	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	7,930.84	0.00	770 M33-0698698JUL14	20140701	20140804	01500912	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	447.70	0.00	770M33-2081 001JUL14	20140701	20140804	01500997	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	197.27	0.00	770M33-2897000JUL14	20140701	20140805	01500996	NORM	CLOSED	2015	015002219	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	0.00	51.58	404292-7345345JULY14	20140626	20140804	01500992	NORM	CLOSED	2015	015002220	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	0.00	43.53	404325-2719874JULY14	20140623	20140804	01500913	NORM	CLOSED	2015	015002220	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	81.82	0.00	770934-7871711JULY14	20140701	20140804	01501148	NORM	CLOSED	2015	015002220	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	99.00	0.00	7709349576001JULY14	20140701	20140804	01500993	NORM	CLOSED	2015	015002220	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	56,431.38	0.00	404M05-8280280JUL14	20140720	20140820	01501339	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	129.48	0.00	404M33-1658001AUG14	20140801	20140820	01501864	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	72.18	0.00	404M33-9089001AUG14	20140801	20140820	01501867	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	360.06	0.00	404M33-9576001AUG14	20140801	20140820	01501868	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	7,919.64	0.00	770M33-0698698AUG14	20140801	20140820	01501869	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	403.93	0.00	770M33-2081001AUG14	20140801	20140820	01501865	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	217.36	0.00	770M33-2897001AUG14	20140801	20140820	01501866	NORM	CLOSED	2015	015003516	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	74.80	0.00	404 325-2719JULY2014	20140723	20140818	01501598	NORM	CLOSED	2015	015003517	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	99.57	0.00	770 934-7871AUG2014	20140801	20140819	01501775	NORM	CLOSED	2015	015003517	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	118.52	0.00	770 934-9576AUG2014	20140801	20140819	01501773	NORM	CLOSED	2015	015003517	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	40.49	0.00	404 292-7345AUG2014	201407														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ATHENS PAPER	1,424.94	0.00																
ATHENS VOLLEYBALL OFFICIALS AS	40.00	0.00	5489	20140922	20141112	01507637	NORM	CLOSED	2015	015011564	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	BOGART	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATHENS VOLLEYBALL OFFICIALS AS	40.00	0.00																
ATL3 INC	0.00	700.00	AW-6-2014	20140628	20140822	01500667	BLKT	POSTED	2015	015004553	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	1,000.00	0.00	AW-7-2014	20140805	20140822	01500667	BLKT	POSTED	2015	015004553	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	600.00	0.00	AW-8-2014	20140909	20140924	01500667	BLKT	POSTED	2015	015006386	20140929	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	900.00	0.00	AW-9-2014	20141008	20141021	01504416	BLKT	POSTED	2015	015009645	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	700.00	0.00	AW-10-2014	20141031	20141112	01504416	BLKT	POSTED	2015	015011566	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	3,200.00	700.00																
ATLANTA AREA FOOTBALL	891.00	0.00	01502900	20140830	20140915	01502900	NORM	CLOSED	2015	015006017	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	CALHOUN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA FOOTBALL	891.00	0.00																
ATLANTA AREA OFFICIALS ASSOCIA	19,715.00	0.00	30979	20141009	20141021	01502173	BLKT	POSTED	2015	015009641	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	220.00	0.00	31081	20141015	20141027	01502173	BLKT	POSTED	2015	015010879	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	1,108.00	0.00	31176	20141016	20141027	01502173	BLKT	POSTED	2015	015010879	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	220.00	0.00	31080	20141015	20141105	01502173	BLKT	POSTED	2015	015011293	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	220.00	0.00	31089	20141015	20141105	01502173	BLKT	POSTED	2015	015011293	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	220.00	0.00	31319	20141025	20141105	01502173	BLKT	POSTED	2015	015011293	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	280.00	0.00	31335	20141030	20141105	01502173	BLKT	POSTED	2015	015011293	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	220.00	0.00	31285	20141018	20141119	01502173	BLKT	POSTED	2015	015012687	20141121	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	22,203.00	0.00																
ATLANTA BAND CENTER	0.00	190.00	042214-2	20140422	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	0.00	200.00	042214-3	20140422	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	0.00	180.00	042214-4	20140422	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	190.00	0.00	072914-1	20140729	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	195.00	0.00	072914-2	20140729	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	185.00	0.00	072914-3	20140729	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	150.00	0.00	080414-1	20140804	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	125.00	0.00	080414-2	20140804	20140825	01501978	BLKT	POSTED	2015	015004551	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	175.00	0.00	091814-1	20140918	20141021	01501978	BLKT	POSTED	2015	015009642	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	175.00	0.00	092414-1	20140924	20141021	01501978	BLKT	POSTED	2015	015009642	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	200.00	0.00	092414-2	20140924	20141021	01501978	BLKT	POSTED	2015	015009642	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	200.00	0.00	092414-3	20140924	20141021	01501978	BLKT	POSTED	2015	015009642	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	200.00	0.00	092914-3	20140929	20141021	01501978	BLKT	POSTED	2015	015009642	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	195.00	0.00	092914-4	20140929	20141021	01501978	BLKT	POSTED	2015	015009642	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	190.00	0.00	092914-5	20140929	20141021	01501978	BLKT	POSTED	2015	015009642	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	170.00	0.00	092914-6	20140929	20141021	01501978	BLKT	POSTED	2015	015009642	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	2,350.00	570.00																
ATLANTA CARGO TRANSPORTATION	0.00	3,550.00	10828	20140515	20140702	01420987	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	5,641.30	10863	20140529	20140702	01420982	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	9,806.50	10864	20140530	20140702	01420983	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	28,987.00	10865	20140530	20140702	01420984	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	15,370.00	10905	20140606	20140702	01420981	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	7,950.00	10935	20140530	20140701	01421070	NORM	CLOSED	2015	000012113	20140703	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	2,332.50	10638	20140331	20140707	01418110	BLKT	CLOSED	2015	000012129	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	950.00	10657	20140331	20140707	01418110	BLKT	CLOSED	2015	000012129	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,230.00	10798	20140508	20140707	01418110	BLKT	CLOSED	2015	000012129	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,411.00	11000	20140624	20140707	01421078	NORM	CLOSED	2015	000012129	20140710	Facilities and Operations	016101all	BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	0.00	751.50	10245	20140103	20140716	01500244	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	3,888.00	10247	20140103	20140716	01500245	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00																	

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ATLANTA CARGO TRANSPORTATION	0.00	2,312.50	10970	20140617	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	2,750.00	10972	20140617	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	455.00	10978	20140618	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,900.00	11003	20140624	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,620.00	11006	20140624	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	945.00	11031	20140628	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	685.00	11033	20140628	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,570.00	0.00	11065	20140703	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	112.50	0.00	11079	20140712	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	7,180.00	9890	20130830	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	2,941.00	10246	20140103	20140813	01501658	NORM	CLOSED	2015	000012289	20140815	Facilities and Operations	117421a1	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	1,045.00	10785	20140507	20140819	01418110	BLKT	CLOSED	2015	000012329	20140822	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	627.50	10969	20140617	20140819	01418110	BLKT	CLOSED	2015	000012329	20140822	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	924.75	0.00	11082	20140812	20140820	01501859	NORM	CLOSED	2015	000012329	20140822	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	0.00	2,020.00	10801	20140508	20140827	01418110	BLKT	CLOSED	2015	000012387	20140829	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	3,420.00	10842	20140516	20140827	01418110	BLKT	CLOSED	2015	000012387	20140829	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	750.00	0.00	11043	20140701	20140825	01502126	NORM	CLOSED	2015	000012387	20140829	Facilities and Operations	512422a1	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	15,387.07	11044	20140623	20140825	01502132	NORM	CLOSED	2015	000012387	20140829	Facilities and Operations	002422a1	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	11,750.00	0.00	11080	20140707	20140825	01502130	NORM	CLOSED	2015	000012387	20140829	Facilities and Operations	002422a1	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	14,605.50	0.00	11081	20140707	20140825	01502131	NORM	CLOSED	2015	000012387	20140829	Facilities and Operations	002422a1	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	6,591.50	0.00	11116	20140722	20140903	01401797	NORM	CLOSED	2015	000012436	20140905	Facilities and Operations	140421a1	STONE MILL ES-HVAC	421.75.02.00.140421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	350.00	0.00	11137	20140811	20140902	01502483	NORM	CLOSED	2015	000012436	20140905	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	600.75	0.00	11143	20140812	20140902	01502484	NORM	CLOSED	2015	000012436	20140905	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	6,957.25	0.00	11191	20140821	20140903	01401911	NORM	CLOSED	2015	000012436	20140905	Facilities and Operations	139421a1	INDIAN CREEK ES-HVAC	421.75.02.00.139421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	2,001.75	0.00	11200	20140821	20140902	01502486	NORM	CLOSED	2015	000012436	20140905	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	322.58	0.00	11204	20140821	20140902	01502487	NORM	CLOSED	2015	000012436	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	1,653.25	0.00	11206	20140822	20140902	01502485	NORM	CLOSED	2015	000012436	20140905	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	10,000.00	0.00	11039	20140701	20140910	01503065	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	117421a1	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	510.00	0.00	11117	20140722	20140910	01503061	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	140421a1	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	428.00	0.00	11138	20140811	20140910	01503074	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	513422a1	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	6,825.00	0.00	11187	20140821	20140910	01503064	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	117421a1	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	425.00	0.00	11202	20140821	20140910	01503069	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	512422a1	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,400.00	0.00	11203	20140821	20140910	01503063	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	127421a1	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	2,496.00	0.00	11207	20140825	20140910	01503071	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	001422a1	MONTGOMERY ES	422.71.04.00.001422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,028.00	0.00	11208	20140825	20140910	01503070	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	512422a1	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	592.00	0.00	11223	20140828	20140917	01503670	NORM	CLOSED	2015	000012524	20140919	Facilities and Operations	513422a1	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	6,825.00	0.00	11227	20140902	20140925	01504569	NORM	CLOSED	2015	000012574	20140929	Facilities and Operations	117421a1	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	3,088.76	0.00	11135	20140807	20141001	01505221	NORM	CLOSED	2015	000012643	20141003	Facilities and Operations	117421a1	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	1,400.00	0.00	11228	20140902	20141003	01505336	NORM	CLOSED	2015	000012677	20141010	Facilities and Operations	127421a1	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	465.00	0.00	10991	20140623	20141008	01419523	NORM	CLOSED	2015	000012677	20141010	School Leadership And Operational Support	000203a1	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ATLANTA CARGO TRANSPORTATION	1,107.50	0.00	10656	20140331	20141021	01418110	BLKT	CLOSED	2015	000012814	20141024	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,345.00	0.00	10787	20140507	20141021	01418110	BLKT	CLOSED	2015	000012814	20141024	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	935.00	0.00	10950	20140610	20141021	01418110	BLKT	CLOSED	2015	000012814	20141024	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	115.00	0.00	10977	20140618	20141021	01418110	BLKT	CLOSED	2015	000012814	20141024	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	2,770.00	0.00	11032	20140628	20141021	01418110	BLKT	CLOSED	2015	000012814	20141024	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,707.50	0.00	11034	20140628	20141021	01418110	BLKT	CLOSED	2015	000012814	20141024	Facilities and Operations	7104222a1	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	375.00	0.00	11277	20140913	20141021	01506082	NORM	CLOSED	2015	000012814	20141024	Facilities and Operations	512422a1	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	250.00	0.00	11278	20140913	20141021	01506068	NORM	CLOSED	2015	000012814	20141024	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	363.00	0.00	11301	20140926	20141021	01505775	NORM	CLOSED	2015	000012876	20141024	Facilities and Operations	140421a1	STONE MILL ES-HVAC	421.75.02.00.140421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	743.75	0.00	11292	20140925	20141027	01506656	NORM	CLOSED	2015	000012880	20141031	Facilities and Operations	127421a1	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION																		

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ATLANTA FIXTURE & SALES CO INC	0.00	820.00	10837803	20140515	20140702	01412498	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	820.00	10838412	20140519	20140702	01412498	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	4,393.24	10841748	20140605	20140702	01414079	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	373.75	10845145	20140625	20140702	01419867	NORM	CLOSED	2015	000012114	20140703	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	9,725.66	10840237	20140529	20140703	01414078	NORM	CLOSED	2015	000012130	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	760.00	10840241	20140529	20140703	01412920	NORM	CLOSED	2015	000012130	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	260.05	10830468	20140408	20140708	01415469	NORM	POSTED	2015	000012130	20140710	Schools	sch_567	REDAN HIGH	100.61.92.00.000101.567.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	5,434.04	0.00	10849946	20140725	20140804	01419825	NORM	CLOSED	2015	000012253	20140811	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	2,576.50	0.00	10849947	20140725	20140804	01419824	NORM	CLOSED	2015	000012253	20140811	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	478.00	0.00	10851669	20140805	20140811	01500766	NORM	CLOSED	2015	000012253	20140811	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	37.30	0.00	10851796	20140806	20140812	01500985	NORM	CLOSED	2015	000012290	20140815	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	2,576.50	0.00	10851430	20140804	20140818	01417993	NORM	CLOSED	2015	000012330	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,946.84	0.00	10851861	20140806	20140819	01417990	NORM	CLOSED	2015	000012330	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,946.84	0.00	10851862	20140806	20140821	01417992	NORM	POSTED	2015	000012378	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	4,225.17	0.00	10852458	20140808	20140822	01419826	NORM	CLOSED	2015	000012388	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	32,827.40	0.00	10852183	20140807	20140826	01420207	NORM	CLOSED	2015	000012388	20140829	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA FIXTURE & SALES CO INC	4,393.24	0.00	10838929	20140521	20140903	01400340	BLKT	CLOSED	2015	000012437	20140905	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	760.00	0.00	10856056	20140827	20140910	01400340	BLKT	CLOSED	2015	000012471	20140912	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,926.38	0.00	10856916	20140902	20140905	01500985	NORM	CLOSED	2015	000012471	20140912	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	69.40	0.00	10857397	20140904	20140910	01500985	NORM	CLOSED	2015	000012471	20140912	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,327.88	0.00	10856090	20140827	20140915	01502214	NORM	CLOSED	2015	000012525	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ATLANTA FIXTURE & SALES CO INC	1,215.00	0.00	10858246	20140909	20140915	01502214	NORM	CLOSED	2015	000012525	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ATLANTA FIXTURE & SALES CO INC	723.08	0.00	10857154	20140903	20140923	015012575	NORM	CLOSED	2015	000012575	20140929	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	32,133.49	0.00	10861015	20140924	20140930	01420206	NORM	CLOSED	2015	000012644	20141003	Facilities and Operations	407422all	CLIFTON ES-CAP RENEWAL-CODE RQ	422.71.04.00.407422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA FIXTURE & SALES CO INC	14,653.96	0.00	10852182	20140807	20141008	01420206	NORM	CLOSED	2015	000012678	20141010	Facilities and Operations	407422all	CLIFTON ES-CAP RENEWAL-CODE RQ	422.71.04.00.407422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA FIXTURE & SALES CO INC	49,794.44	0.00	10860324	20140919	20141008	01420207	NORM	CLOSED	2015	000012678	20141010	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA FIXTURE & SALES CO INC	43.45	0.00	10851868	20140806	20141031	01415469	NORM	POSTED	2015	000012943	20141107	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	27,364.75	0.00	10867735	20141028	20141107	01420205	NORM	POSTED	2015	000012990	20141114	Facilities and Operations	315422all	KNOLLWOOD ES - CAPITAL RENEWAL	422.71.04.00.315422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA FIXTURE & SALES CO INC	133.25	0.00	10870572	20141112	20141118	01507329	NORM	POSTED	2015	000013052	20141121	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	186,466.91	17,152.70																
ATLANTA JOURNAL CONSTITUTION	0.00	7,973.70	2014-001	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	7,973.70	2014-002	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	8,000.00	2014-003	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	8,000.00	2014-004	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	0.00	7,470.60	2014-005	20140624	20140708	01415386	NORM	CLOSED	2015	015000060	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	1,000.04	0.00	529-002L15	20140701	20141010	01502363	NORM	CLOSED	2015	015009254	20141017	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.009101.529.1310	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA JOURNAL CONSTITUTION	2,004.00	0.00	2014-010	20141015	20141028	01506430	NORM	CLOSED	2015	015010881	20141031	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	DALLAS	TX	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
ATLANTA JOURNAL CONSTITUTION	2,100.04	39,418.00																
ATLANTA LIGHT BULBS INC	2,975.00	0.00	1148727001	20140717	20140811	01419619	NORM	CLOSED	2015	000012254	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	480.00	0.00	1154579-01	20140718	20140806	01412575	NORM	CLOSED	2015	000012254	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	3,831.20	0.00	3005140	20140821	20140902	01501687	NORM	CLOSED	2015	000012438	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	254.85	0.00	3004584	20140819	20140905	01501082	NORM	CLOSED	2015	000012472	20140912	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA LIGHT BULBS INC	1,549.50	0.00	3006368	20140827	20140905	01501541	NORM	CLOSED	2015	000012472	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	481.00	0.00	3003516	20140813	20140915	01501082	NORM	CLOSED	2015	000012526	20140919	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA LIGHT BULBS INC	4,162.64	0.00	3003517	20140813	20140915	01501082	NORM	CLOSED	2015	000012526	20140919	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA LIGHT BULBS INC	4,540.00	0.00	3008698	20140910	20140917	01501261	NORM	CLOSED	2015	000012526	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	2,112.00	0.00	1148121001	20140724	20141021	01500835	NORM	CLOSED	2015	000012815	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	4,247.20	0.00	3018146	20141027	20141105	01506120	NORM	CLOSED	2015	000012944	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	24,633.39	0.00																
ATLANTA PEDIATRIC THERAPY INC	1,050.00	0.00	12003-6360	20140825	20140910	01415852	BLKT	POSTED	2015	015005744	20140912	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	810.00	0.00	12003-6361	20140827	20140910	0141												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ATLANTA TEAM SPORTSWEAR	1,000.00	0.00	20142778	20140820	20140822	01501848	NORM	CLOSED	2015	015004552	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	422.75	0.00	20142804	20141002	20141010	01505008	NORM	CLOSED	2015	015009256	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ATLANTA TEAM SPORTSWEAR	300.00	0.00	20142811	20141016	20141027	01505944	NORM	CLOSED	2015	015010884	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ATLANTA TEAM SPORTSWEAR	212.00	0.00	20142780	20140827	20141105	01502217	NORM	CLOSED	2015	015011294	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	251.00	0.00	20142907	20141029	20141105	01506896	NORM	CLOSED	2015	015011294	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ATLANTA TEAM SPORTSWEAR	28.50	0.00	20142913	20141031	20141105	01506895	NORM	CLOSED	2015	015011294	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ATLANTA TEAM SPORTSWEAR	120.00	0.00	20142921	20141106	20141112	01507433	NORM	CLOSED	2015	015011565	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ATLANTA TEAM SPORTSWEAR	2,334.25	0.00																
ATLANTA TENT RENTAL	420.00	0.00	6957-3	20140827	20140915	01502901	NORM	CLOSED	2015	015006019	20140919	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	ALPHARETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TENT RENTAL	945.00	0.00	6930-2	20140831	20140924	01502215	NORM	CLOSED	2015	015006384	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
ATLANTA TENT RENTAL	1,365.00	0.00																
ATLANTIC & SOUTHERN EQUIPMENT	0.00	3,158.90	SVI002404	20140626	20140710	01420974	NORM	CLOSED	2015	015000983	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.64.26.000101.752.0000	LAKE CITY	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
ATLANTIC & SOUTHERN EQUIPMENT	0.00	3,158.90																
ATLANTIC SOUTH CONSTRUCTION	0.00	504,414.62	11	20140628	20140716	01500328	NORM	CLOSED	2015	015000984	20140717	Facilities and Operations	001422all	MONTGOMERY ES	422.71.04.00.001422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTIC SOUTH CONSTRUCTION	396,156.62	0.00	12	20140805	20140917	01503830	NORM	CLOSED	2015	015006020	20140919	Facilities and Operations	001422all	MONTGOMERY ES	422.71.04.00.001422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTIC SOUTH CONSTRUCTION	396,156.62	504,414.62																
ATLAS FLAGS INC	410.50	0.00	145284	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	410.50	0.00	145285	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	410.50	0.00	145286	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	375.50	0.00	145287	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	330.50	0.00	145288	20140717	20140806	01420520	NORM	CLOSED	2015	015002248	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS FLAGS INC	99.00	0.00	145980	20140916	20140918	01503628	NORM	CLOSED	2015	015006385	20140929	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLAS FLAGS INC	2,036.50	0.00																
ATLAS SCREEN SUPPLY COMPANY	647.89	0.00	270398	20140707	20140716	01420369	NORM	POSTED	2015	015001165	20140717	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.53.00.613201.745.0000	SCHILLER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ATLAS SCREEN SUPPLY COMPANY	647.89	0.00																
ATTAINMENT COMPANY INC	104.00	0.00	241590A	20140731	20140827	01500711	NORM	CLOSED	2015	015004554	20140829	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.2021	VERONA	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATTAINMENT COMPANY INC	249.90	0.00	244775A	20141021	20141028	01506279	NORM	CLOSED	2015	015010885	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	VERONA	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ATTAINMENT COMPANY INC	353.90	0.00																
AUDIENCE MATTERS INC	4,800.00	0.00	DCSD-071714	20140717	20140729	01500623	BLKT	CLOSED	2015	015002119	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AUDIENCE MATTERS INC	480.00	0.00	DCSD-R082114	20140821	20140902	01500623	BLKT	CLOSED	2015	015004748	20140905	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AUDIENCE MATTERS INC	5,280.00	0.00																
AUDIO VISUAL INNOVATIONS INC	2,367.00	0.00	919944	20140804	20140811	01417654	NORM	CLOSED	2015	015002249	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.53.00.613201.745.0000	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AUDIO VISUAL INNOVATIONS INC	2,019.30	0.00	9315859	20140926	20141001	01504166	NORM	CLOSED	2015	015007635	20141003	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.465.1770	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AUDIO VISUAL INNOVATIONS INC	4,386.30	0.00																
AUDREY BROOKS	96.32	0.00	01505861	20141008	20141119	01505861	TRVL	CLOSED	2015	015012688	20141121	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.212.1770	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
AUDREY BROOKS	96.32	0.00																
AUDREY T FITZGERALD	143.36	0.00	01505195	20140827	20141001	01505195	TRVL	CLOSED	2015	015007636	20141003	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	63.84	0.00	01505229	20140903	20141001	01505229	TRVL	CLOSED	2015	015007636	20141003	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	237.44	0.00	01505355	20140909	20141003	01505355	TRVL	CLOSED	2015	015008071	20141010	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	99.12	0.00	01505880	20140728	20141010	01505880	TRVL	CLOSED	2015	015009257	20141017	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	258.72	0.00	01507620	20141009	20141107	01507620	TRVL	CLOSED	2015	015011567	20141114	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	180.32	0.00	01508029	20141028	20141118	01508029	TRVL	CLOSED	2015	015012689	20141121	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	982.80	0.00																
AUSTIN OUTDOOR LLC	2,188.00	0.00	INV-0000062986	20140701	20140729	01500830	BLKT	CLOSED	2015	015002120	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUSTIN OUTDOOR LLC	2,188.00	0.00	INV-0000065329	20140801	20140806	01405650	BLKT	CLOSED	2015	015002250	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUSTIN OUTDOOR LLC	1,500.00	0.00	INV-0000062995	20140701	20140902	01400544	NORM	CLOSED	2015	015004749	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUSTIN OUTDOOR LLC	1,500.00	0.00	INV-0000065338	20140801	20140902	01400544	NORM	CLOSED	2015	015004749	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUSTIN OUTDOOR LLC	2,188.00	0.00	INV-0000068633	20140901	20140905	01500830	BLKT	CLOSED	2015	015005745	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUSTIN OUTDOOR LLC	760.00	0.00	INV-0000062991	20140701	20140917	01503829	BLKT	POSTED	2015	015006021	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AUSTIN OUTDOOR LLC	720.00	0.00	INV-0000062992	20140701	20140917	01503829	BLKT	POSTED	2015	015006021	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AUSTIN OUTDOOR LLC	615.00	0.00	INV-0000062993	20140701	20140917	01503829	BLKT	POSTED	2015	015006021	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AUSTIN OUTDOOR LLC	1,187.00	0.00	INV-0000062994	20140701	20140917	01												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
AUSTIN OUTDOOR LLC	1,187.00	0.00	INV-0000073263	20141101	20141112	01503829	BLKT	POSTED	2015	015011568	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AUSTIN OUTDOOR LLC	28,214.00	0.00																
AUTACO DEVELOPMENT LLC	0.00	19,806.50	A002	20140530	20140701	01421067	NORM	CLOSED	2015	015000003	20140703	Facilities and Operations	304421all	ADA GROUP D	421.73.01.00.304421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	83,767.12	0.00	A003	20140707	20140825	01501973	NORM	CLOSED	2015	015004555	20140829	Facilities and Operations	304421all	ADA GROUP D	421.73.01.00.304421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	74,995.00	0.00	A14-1009-01	20140807	20140903	01420496	BLKT	CLOSED	2015	015004750	20140905	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	8,750.00	0.00	1067	20140808	20140903	01502105	NORM	CLOSED	2015	015004750	20140905	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	57,935.81	0.00	A004	20140806	20140910	01503060	NORM	CLOSED	2015	015005746	20140912	Facilities and Operations	304421all	ADA GROUP D	421.73.01.00.304421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	2,980.00	0.00	1078	20140818	20140910	01503098	NORM	CLOSED	2015	015005746	20140912	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	13,890.00	0.00	1079	20140825	20140905	01502727	NORM	CLOSED	2015	015005746	20140912	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	11,880.00	0.00	1082	20140903	20140905	01502727	NORM	CLOSED	2015	015005746	20140912	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	4,300.00	0.00	1083	20140904	20140905	01502724	NORM	CLOSED	2015	015005746	20140912	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	4,300.00	0.00	1073	20140811	20141118	01503093	NORM	CLOSED	2015	015012690	20141121	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	4,300.00	0.00	1074	20140812	20141118	01503094	NORM	CLOSED	2015	015012690	20141121	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	4,300.00	0.00	1075	20140813	20141118	01503095	NORM	CLOSED	2015	015012690	20141121	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	4,300.00	0.00	1076	20140814	20141118	01503096	NORM	CLOSED	2015	015012690	20141121	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	4,300.00	0.00	1077	20140815	20141118	01503097	NORM	CLOSED	2015	015012690	20141121	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	279,997.93	19,806.50																
AVI-SPL INC	0.00	1,299.50	912173	20140630	20140811	01420621	NORM	CLOSED	2015	000012291	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.546.1770	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	2,159.10	0.00	922905	20140818	20140826	01501501	NORM	CLOSED	2015	000012389	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	1,339.50	0.00	913852	20140708	20140910	01420859	NORM	CLOSED	2015	000012473	20140912	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.415.1770	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	4,000.00	0.00	928277	20140912	20140922	015002576	NORM	CLOSED	2015	000012576	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	173.76	0.00	898977	20140305	20140930	01411428	NORM	CLOSED	2015	000012645	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	989.45	0.00	931314	20140925	20141003	01504033	NORM	CLOSED	2015	000012679	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	779.70	0.00	928327	20140912	20141003	01502539	NORM	CLOSED	2015	000012679	20141010	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.1081	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	779.70	0.00	928329	20140912	20141003	01502539	NORM	CLOSED	2015	000012679	20141010	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.1081	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	4,995.00	0.00	936426	20141020	20141030	01505661	NORM	CLOSED	2015	000012945	20141107	Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.3011	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AVI-SPL INC	15,216.21	1,299.50																
AVONDALE ELEMENTARY SCHOOL	100.00	0.00	00002	20140923	20141027	01504453	NORM	CLOSED	2015	015010886	20141031	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AVONDALE ELEMENTARY SCHOOL	100.00	0.00																
AWARDS UNLIMITED	564.30	0.00	374724	20141003	20141022	01504397	NORM	CLOSED	2015	015009646	20141024	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	LINCOLN	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AWARDS UNLIMITED	564.30	0.00																
AWE INC	1,800.00	0.00	FOLL-DCS14001-1	20140911	20140926	01502521	NORM	CLOSED	2015	015006387	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.235.1750	CHESTER	PA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
AWE INC	1,800.00	0.00																
B LEVETT & COMPANY INC	2,649.00	0.00	102	20140811	20140903	01502556	NORM	CLOSED	2015	015004751	20140905	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.04.00.002422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	43,900.00	0.00	101	20140728	20140917	01502555	NORM	CLOSED	2015	015006022	20140919	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.04.00.002422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	22,373.00	0.00	103	20140903	20141017	01505531	NORM	CLOSED	2015	015009610	20141017	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	1,650.00	0.00	104	20141002	20141021	01506076	NORM	CLOSED	2015	015009647	20141024	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	9,540.00	0.00	105	20140930	20141030	01506777	NORM	CLOSED	2015	015010887	20141031	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	80,112.00	0.00																
B&H PHOTO VIDEO INC	0.00	1,049.97	81677200	20140331	20140703	01414781	NORM	CLOSED	2015	000012131	20140710	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
B&H PHOTO VIDEO INC	139.00	0.00	84969884	20140714	20140730	01421014	NORM	CLOSED	2015	000012221	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	2,926.80	0.00	84980854	20140714	20140724	01419062	NORM	POSTED	2015	000012221	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	7,584.76	0.00	85004588	20140715	20140724	01421014	NORM	CLOSED	2015	000012221	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	438.00	0.00	85797237	20140807	20140827	01500922	NORM	CLOSED	2015	000012390	20140829	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	5,794.57	0.00	85360263	20140724	20140909	01500353	NORM	CLOSED	2015	000012474	20140912	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	1,970.00	0.00	85403379	20140727	20140909	01500353	NORM	CLOSED	2015	000012474	20140912	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	259.00	0.00	85547435	20140730	20140910	01503381	NORM	CLOSED	2015	000012474	20140912	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	324.00	0.00	85620723	20140801	20140909	01500353	NORM	CLOSED	2015	000012474	20140912	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	3,524.00	0.00	86727705	20140903	20140910	01500353	NORM	CLOSED	2015	000012474	20140912	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	481.10	0.00	87283609	20140917	20140923	01503423	NORM	CLOSED	2015	000012577	20140929	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	392.00	0.00	87284103	20140917	20141001	01500353	NORM	CLOSED										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
BACH COMPANY	0.00	11,543.00																
BALLS N BANDS	0.00	102.63	242	20131018	20140723	01405879	NORM	CLOSED	2015	015001195	20140724	Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021	EASLEY	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BALLS N BANDS	0.00	102.63																
BAMBI NGABU	0.00	1,000.00	081	20140513	20140820	01501814	NORM	CLOSED	2015	015003518	20140822	Curriculum and Instruction	641201a1	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BAMBI NGABU	0.00	1,000.00																
BARBARA A SIMS	197.12	0.00	01415189	20140625	20140918	01415789	TRVL	CLOSED	2015	015006388	20140929	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BARBARA A SIMS	117.60	0.00	05005299	20140716	20140918	01500529	TRVL	CLOSED	2015	015006388	20140929	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BARBARA A SIMS	314.72	0.00																
BARBARA E LORD	147.69	0.00	01501999	20140829	20141001	01501999	TRVL	POSTED	2015	015007637	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BARBARA E LORD	147.69	0.00																
BARBARA E TURNER	0.00	11.20	01500788	20140514	20140724	01500788	TRVL	CLOSED	2015	015002121	20140731	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BARBARA E TURNER	0.00	11.20																
BARBARA HOMANS	1,394.74	0.00	01502473	20140829	20140905	01502473	NORM	CLOSED	2015	015005747	20140912	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARBARA HOMANS	1,394.74	0.00																
BARBARA K HALLSTROM	86.80	0.00	01417138	20140610	20140923	01417138	TRVL	CLOSED	2015	015006389	20140929	School Leadership And Operational Support	209201a1	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	LITHIA SPRINGS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARBARA K HALLSTROM	86.80	0.00																
BARBARA L IDLETTE	31.36	0.00	01504774	20140827	20140930	01504774	TRVL	CLOSED	2015	015007638	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BARBARA L IDLETTE	31.36	0.00																
BARCO PRODUCTS	409.03	0.00	081400674	20140820	20140826	01501392	NORM	CLOSED	2015	000012391	20140829	School Leadership And Operational Support	553201a1	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	BATAVIA	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
BARCO PRODUCTS	409.03	0.00																
BARNES & NOBLE	0.00	2,280.85	2664501	20130927	20140811	01404746	NORM	CLOSED	2015	015003327	20140815	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	MORROW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE	0.00	1,436.22	2741423	20140131	20140820	01411394	NORM	CLOSED	2015	015003520	20140822	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.320.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	47.88	0.00	2885598	20140922	20140925	01504110	NORM	CLOSED	2015	015006390	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	MORROW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	2,096.25	0.00	IN 2877891	20140911	20140922	01502359	NORM	CLOSED	2015	015006390	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	MORROW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	975.14	0.00	IN 2880352	20140915	20141001	01503563	NORM	CLOSED	2015	015007639	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.262.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	-10.88	0.00	CM 2884525	20140919	20141002	01502466	NORM	CLOSED	2015	015007639	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.626.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	891.93	0.00	IN 2873654	20140905	20141001	01502468	NORM	CLOSED	2015	015007639	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.626.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	1,141.55	0.00	IN 2873765	20140905	20141001	01502466	NORM	CLOSED	2015	015007639	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.626.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	1,618.63	0.00	IN 2873871	20140905	20141001	01502467	NORM	CLOSED	2015	015007639	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.626.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	1,800.65	0.00	IN 2873953	20140905	20141001	01502465	NORM	CLOSED	2015	015007639	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.626.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	4,088.50	0.00	IN 2892737	20141001	20141016	01503574	NORM	CLOSED	2015	015009599	20141017	School Leadership And Operational Support	031203a1	SCHOOL IMPROVEMENT 2010-2011	203.46.62.00.031203.526.1770	MORROW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	983.68	0.00	IN 2892738	20141001	20141016	01504174	NORM	CLOSED	2015	015009599	20141017	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.526.1750	MORROW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	-337.50	0.00	CB 2890266	20140929	20141016	01504048	NORM	CLOSED	2015	015009599	20141017	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.570.1750	MORROW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	354.96	0.00	IN 2902727	20141015	20141110	01505124	NORM	CLOSED	2015	015011569	20141114	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.342.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	13,650.79	3,717.07																
BARNES & NOBLE BOOK STORES	2,749.35	0.00	IN 2840154	20140709	20140811	01420572	NORM	CLOSED	2015	015002253	20140811	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.315.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE BOOK STORES	0.00	232.91	2755957	20140226	20140811	01412173	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	301203a1	PARENTAL INVOLVEMENT	203.65.62.00.301203.576.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
BARNES & NOBLE BOOK STORES	0.00	614.60	2673568	20131009	20140811	01405034	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	4,965.31	2684165	20131024	20140811	01405337	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	1,513.11	2684166	20131024	20140811	01405338	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	3,092.60	0.00	IN 2849593	20140728	20140820	01500430	NORM	CLOSED	2015	015003519	20140822	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	168.00	2827931	20140612	20140819	01419361	NORM	CLOSED	2015	015003519	20140822	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	453.51	0.00	IN 2848550	20140725	20140819	01500806	NORM	CLOSED	2015	015003519	20140822	Curriculum and Instruction	057201a1	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOK STORES	2,618.75	0.00	IN 2868035	20140827	20140917	01501874	NORM	CLOSED	2015	015006023	20140919	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.176.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE BOOK STORES	472.88	0.00	IN 2868036	20140827	20140915	01501854	NORM	CLOSED	2015	015006023	20140919	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE BOOK STORES	-243.50	0.00	CM 2868247	20140827	20140924	01501748	NORM	POSTED	2015	015006391	20140929	Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.01.000101.237.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	6,153.15	0.00	IN 2867871	20140827	20140924	01501748	NORM	POSTED	2015	015006391	20140929	Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.01.000101.237.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	79.90	0.00	IN 2874367	20140910	20140922	01502813	NORM	POSTED	2015	015006391	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOK STORES	642.85	0.00	IN 2875353	20140908	20140922	01502354	NORM	CLOSED	2015	015006391	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.523.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOK STORES	1,278.00	0.00	IN 2875108	20140908	20140922	01502870	NORM	CLOSED	2015	015006391	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.558.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOK STORES	10,771.50	0.00	IN 2885596	20140922	20141006	01504048	NORM	CLOSED	2015	015008072	20141010	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.570.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOK STORES	1,612.50	0.00	IN 28															

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
BARNES & NOBLE BOOKSELLER	8,660.00	1,434.75																
BARNES & NOBLE BOOKSELLERS	958.80	0.00	IN 2840625	20140710	20140722	01420878	NORM	CLOSED	2015	015001196	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOKSELLERS	958.80	0.00																
BASH PARTY RENTALS	0.00	245.00	2	20140512	20140715	01421013	NORM	CLOSED	2015	015001138	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
BASH PARTY RENTALS	0.00	44.00	3	20140512	20140715	01421013	NORM	CLOSED	2015	015001138	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
BASH PARTY RENTALS	568.00	0.00	37336	20140926	20140918	01504357	NORM	CLOSED	2015	015006350	20140919	Human Resources	095726all	Teacher Banquet Victory Fund	726.38.53.00.095726.SYS.0000	DULUTH	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
BASH PARTY RENTALS	568.00	289.00																
BASIX KNOWLEDGE ENRICHMENT CTR	0.00	800.00	745	20140529	20140821	01501321	NORM	POSTED	2015	015003687	20140822	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BASIX KNOWLEDGE ENRICHMENT CTR	900.00	0.00	6241401	20140624	20140909	01502179	NORM	CLOSED	2015	015005748	20140912	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BASIX KNOWLEDGE ENRICHMENT CTR	900.00	800.00																
BATTERIES PLUS	233.90	0.00	124-380234	20141007	20141010	01504671	NORM	CLOSED	2015	015009261	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BATTERIES PLUS	116.95	0.00	REPAA00047446-01	20141023	20141028	01506647	NORM	POSTED	2015	015010889	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BATTERIES PLUS	116.95	0.00	REPAA00047453-01	20141023	20141028	01506647	NORM	POSTED	2015	015010889	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BATTERIES PLUS	467.80	0.00																
BATTERY DISTRIBUTORS INC	706.08	0.00	72029	20141103	20141112	01507393	NORM	CLOSED	2015	015011570	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BATTERY DISTRIBUTORS INC	706.08	0.00																
BAY MEDIATION & ARBITRATION	1,300.00	0.00	29270	20140919	20141030	01507201	NORM	CLOSED	2015	015011296	20141107	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
BAY MEDIATION & ARBITRATION	1,300.00	0.00																
BAYADA HOME HEALTH CARE INC	420.00	0.00	9743453	20140821	20140909	01412104	BLKT	CLOSED	2015	015005749	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BAYADA HOME HEALTH CARE INC	420.00	0.00	9761681	20140828	20140915	01412104	BLKT	CLOSED	2015	015006024	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BAYADA HOME HEALTH CARE INC	420.00	0.00	9799069	20140911	20140924	01412104	BLKT	CLOSED	2015	015006392	20140929	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BAYADA HOME HEALTH CARE INC	420.00	0.00	9818413	20140918	20141021	01412104	BLKT	CLOSED	2015	015009650	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BAYADA HOME HEALTH CARE INC	420.00	0.00	9838238	20140925	20141021	01412104	BLKT	CLOSED	2015	015009650	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BAYADA HOME HEALTH CARE INC	420.00	0.00	9857618	20141002	20141021	01412104	BLKT	CLOSED	2015	015009650	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BAYADA HOME HEALTH CARE INC	2,520.00	0.00																
BB RESOURCE GROUP INC	1,662.50	0.00	DCS-2014-07	20140701	20140722	01500676	NORM	CLOSED	2015	015001197	20140724	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.05.00.117421.752.0000	JOHNS CREEK	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
BB RESOURCE GROUP INC	712.50	0.00	DCS-2014-08	20140804	20140825	01502108	NORM	CLOSED	2015	015004557	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.05.00.117421.752.0000	JOHNS CREEK	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
BB RESOURCE GROUP INC	1,552.50	0.00	DCS-2014-09	20140904	20141001	01504865	NORM	CLOSED	2015	015007640	20141003	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.05.00.117421.752.0000	JOHNS CREEK	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
BB RESOURCE GROUP INC	843.75	0.00	DCS-2014-10	20141006	20141029	01507102	NORM	CLOSED	2015	015010890	20141031	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.05.00.117421.752.0000	JOHNS CREEK	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
BB RESOURCE GROUP INC	4,771.25	0.00																
BE PUBLISHING	265.23	0.00	51065	20141024	20141118	01506266	NORM	CLOSED	2015	015012691	20141121	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	WARWICK	RI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BE PUBLISHING	265.23	0.00																
BELCO ATHLETIC LAUNDRY EQ CO I	9,500.00	0.00	1819	20141018	20141104	01504813	NORM	CLOSED	2015	015011297	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	CHARLOTTE	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BELCO ATHLETIC LAUNDRY EQ CO I	9,500.00	0.00																
BELINDA D BAILEY	96.32	0.00	01507064	20140516	20141029	01507064	TRVL	CLOSED	2015	015010891	20141031	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BELINDA D BAILEY	96.32	0.00																
BELINDA QUILLET	366.00	0.00	01503972	20140828	20140930	01503972	TRVL	POSTED	2015	015007641	20141003	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BELINDA QUILLET	366.00	0.00																
BELINDA R WILLIAMS	15.68	0.00	01504775	20140626	20140930	01504775	TRVL	CLOSED	2015	015007642	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BELINDA R WILLIAMS	15.68	0.00																
BENCHMARK EDUCATION COMPANY	0.00	613.80	267856	20140630	20140804	01420549	NORM	CLOSED	2015	015002254	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BENCHMARK EDUCATION COMPANY	2,315.50	0.00	267963	20140702	20141001	01420834	NORM	CLOSED	2015	015007643	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.195.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BENCHMARK EDUCATION COMPANY	18,964.00	0.00	270887	20140918	20141008	01503301	NORM	CLOSED	2015	015008073	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BENCHMARK EDUCATION COMPANY	21,279.50	613.80																
BENNIE M KENDRICK	69.00	0.00	08222014 ADAMS	20140822	20140827	00000000	DPAY	PAID	2015	015004714	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	69.00	0.00	08292014 ADAMS	20140829	20140903	00000000	DPAY	PAID	2015	015004902	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	93.00	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005930	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	69.00	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006302	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	69.00	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006743	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	109.00	0.00	09262014 ADAMS/AMTN	20140926	20141001	00000000	DPAY	PAID	2015	015007970	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	109.00	0.00	10022014 ADAMS/DHLL	20141002	20141008	00000000	DPAY	PAID	2015	015008377	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	69.00	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009549	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	69.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009994	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BENNIE M KENDRICK	69.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	01501								

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
BEST BRANDS SOFTWARE LLC	251.90	0.00	246685	20141028	20141119	01506576	NORM	CLOSED	2015	015012693	20141121	Facilities and Operations	000107179	DEPARTMENT OF FLEET SERVICES	101.56.60.000101.719.1320	MIDLAND	MI	TRANSPORTATION - SUPPLIES (FUND: 101)
BEST BRANDS SOFTWARE LLC	251.90	0.00																
BEST EXPRESS FOODS INC	5,027.26	0.00	23055	20140725	20140731	01500975	BLKT	POSTED	2015	000012283	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CINCINNATI	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BEST EXPRESS FOODS INC	49,747.74	0.00	23058	20140728	20140818	01500975	BLKT	POSTED	2015	000012376	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CINCINNATI	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BEST EXPRESS FOODS INC	19,743.50	0.00	23146	20141009	20141015	01500975	BLKT	POSTED	2015	000012794	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CINCINNATI	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BEST EXPRESS FOODS INC	16,219.45	0.00	23196	20141107	20141119	01500975	BLKT	POSTED	2015	000013094	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CINCINNATI	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BEST EXPRESS FOODS INC	90,737.95	0.00																
BEST PRINT AND DESIGN INC	0.00	1,875.00	17816	20140605	20140729	01419594	NORM	CLOSED	2015	015002122	20140731	Curriculum and Instruction	072201all	TITLE IIIA	201.42.98.00.072201.713.1816	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BEST PRINT AND DESIGN INC	3,000.00	0.00	18384	20140924	20140926	01504881	NORM	CLOSED	2015	015006355	20140926	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
BEST PRINT AND DESIGN INC	1,875.00	0.00	18362	20141008	20141015	01505492	NORM	CLOSED	2015	015009264	20141017	Curriculum and Instruction	072201all	TITLE IIIA	201.42.98.00.072201.713.1816	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BEST PRINT AND DESIGN INC	4,875.00	1,875.00																
BETHANY E TURNER	0.00	156.80	01500789	20140523	20140724	01500789	TRVL	CLOSED	2015	015002123	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BETHANY E TURNER	53.76	0.00	01504776	20140829	20140930	01504776	TRVL	CLOSED	2015	015007645	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BETHANY E TURNER	87.92	0.00	01508015	20141029	20141118	01508015	TRVL	CLOSED	2015	015012694	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BETHANY E TURNER	141.68	156.80																
BETHUNE MIDDLE SCHOOL	600.00	0.00	01503442	20140917	20140926	01503442	NORM	CLOSED	2015	015006393	20140929	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BETHUNE MIDDLE SCHOOL	30.00	0.00	10151401	20141015	20141029	01506581	NORM	CLOSED	2015	015010892	20141031	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BETHUNE MIDDLE SCHOOL	630.00	0.00																
BETTY T ALSPAUGH	0.00	268.00	01500625	20140406	20140717	01500625	TRVL	CLOSED	2015	015001172	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	DUNWOODY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BETTY T ALSPAUGH	0.00	268.00																
BEVERLY G DORSEY	94.80	0.00	01417818	20140710	20140918	01417818	TRVL	CLOSED	2015	015006394	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.345.1770	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BEVERLY G DORSEY	94.80	0.00																
BEVERLY J HOLLOWAY	38.24	0.00	01504478	20140930	20141008	01504478	TRVL	CLOSED	2015	015008075	20141010	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BEVERLY J HOLLOWAY	38.24	0.00																
BIG JOHN'S PACKAGE STORE	471.62	0.00	11202014TEW	20141120	20141121	00000000	DPAY	PAID	2015	015013766	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.07.00.000622.546.0000	STONE MTN	GA	SCHOOL FOOD SERVICE - SALARIES (FUND: 622)
BIG JOHN'S PACKAGE STORE	471.62	0.00																
BIGGER FASTER STRONGER INC	22,335.00	0.00	335368	20141020	20141029	01503041	NORM	CLOSED	2015	015010893	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	SALT LAKE CITY	UT	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BIGGER FASTER STRONGER INC	22,335.00	0.00																
BILL ROGERS INSURANCE AGENCY	37.25	0.00	22-SEP-14	20140922	20140923	00000000	DPAY	PAID	2015	015006395	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	107.50	0.00	22-SEP-14-1	20140922	20140923	00000000	DPAY	PAID	2015	015006395	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	67.25	0.00	13-OCT-14	20141013	20141021	00000000	DPAY	PAID	2015	015009651	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	111.75	0.00	6-NOV-14	20141106	20141106	00000000	DPAY	PAID	2015	015011571	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	323.75	0.00																
BILLIE P NYE MULLER	1,200.00	0.00	2014-11	20141014	20141120	01508176	NORM	CLOSED	2015	015013767	20141121	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	WINDER	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
BILLIE P NYE MULLER	700.00	0.00	2014-12	20141030	20141120	01508175	NORM	CLOSED	2015	015013767	20141121	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	WINDER	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
BILLIE P NYE MULLER	1,000.00	0.00	2014-13	20141018	20141120	01508173	NORM	CLOSED	2015	015013767	20141121	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	WINDER	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
BILLIE P NYE MULLER	2,900.00	0.00																
BIMBO BAKERIES USA INC	2,567.54	0.00	202920	20140731	20140806	01500963	BLKT	POSTED	2015	015002255	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	1,256.93	0.00	202971	20140731	20140806	01500963	BLKT	POSTED	2015	015002467	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	5,631.04	0.00	202904	20140807	20140815	015003680	BLKT	POSTED	2015	015003680	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	1,976.99	0.00	202925	20140811	20140815	01500963	BLKT	POSTED	2015	015003680	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	7,697.90	0.00	202930	20140819	20140822	01500963	BLKT	POSTED	2015	015004686	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	10,346.37	0.00	202937	20140826	20140902	01500963	BLKT	POSTED	2015	015004874	20140905	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	4,323.84	0.00	202991	20140912	20140915	01500963	BLKT	POSTED	2015	015006241	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	21,466.23	0.00	202943	20140904	20140915	01500963	BLKT	POSTED	2015	015006241	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	10,326.31	0.00	202952	20140911	20140915	01500963	BLKT	POSTED	2015	015006241	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	15,607.60	0.00	202960	20140916	20140917	01500963	BLKT	POSTED	2015	015006241	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	15,579.88	0.00	202969	20140926	20141001	01500963	BLKT	POSTED	2015	015007929	20141003	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	15,178.70	0.00	202981	20141003	20141013	01500963	BLKT	POSTED	2015	015009496	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	18,847.64	0.00	202988	20141020	20141022	01500963	BLKT	POSTED	2015	015009943	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	14,159.76	0.00	202994	20141103	20141104	01500963	BLKT	POSTED	2015	015011452	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	21,659.14	0.00	203000	20141103	20141104	01500963	BLKT	POSTED	2015	015011452	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
BLICK ART MATERIALS	1,979.42	0.00	3508114	20140915	20140924	01502157	NORM	CLOSED	2015	000012578	20140929	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	106.00	0.00	3520570	20140917	20140924	01502157	NORM	CLOSED	2015	000012578	20140929	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	594.70	0.00	3447544	20140903	20140929	01501909	NORM	POSTED	2015	000012578	20140929	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	17.85	0.00	3511124	20140915	20140924	01501909	NORM	POSTED	2015	000012578	20140929	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	75.60	0.00	3475799	20140908	20141001	01502547	NORM	CLOSED	2015	000012647	20141003	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	38.02	0.00	3562667	20140927	20141008	01502009	NORM	POSTED	2015	000012680	20141010	Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	1,183.04	0.00	3476689	20140909	20141008	01503057	NORM	CLOSED	2015	000012680	20141010	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	44.00	0.00	3559569	20140926	20141006	01503057	NORM	CLOSED	2015	000012680	20141010	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	554.66	0.00	3575678	20141001	20141008	01503445	NORM	CLOSED	2015	000012680	20141010	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	34.80	0.00	3541371	20140922	20141010	01503853	NORM	CLOSED	2015	000012738	20141017	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	-16.60	0.00	3549232	20140924	20141010	01503057	NORM	CLOSED	2015	000012738	20141017	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	203.58	0.00	3526847	20140918	20141010	01503625	NORM	POSTED	2015	000012738	20141017	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	654.98	0.00	3458741	20140905	20141021	01502009	NORM	POSTED	2015	000012817	20141024	Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	144.86	0.00	3513214	20140916	20141021	01503057	NORM	CLOSED	2015	000012817	20141024	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	39.44	0.00	3618960	20141010	20141021	01501913	NORM	CLOSED	2015	000012817	20141024	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	5.65	0.00	3627497	20141013	20141027	01504436	NORM	CLOSED	2015	000012882	20141031	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	2.38	0.00	3591670	20141004	20141104	01502003	NORM	POSTED	2015	000012947	20141107	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	834.55	0.00	3678911	20141026	20141105	01506392	NORM	POSTED	2015	000012947	20141107	Schools	sch_306	OAK VIEW ELEM	101.38.53.00.000101.306.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	364.20	0.00	3616961	20141010	20141104	01504285	NORM	CLOSED	2015	000012947	20141107	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	23.25	0.00	3710618	20141103	20141110	01506392	NORM	POSTED	2015	000012992	20141114	Schools	sch_306	OAK VIEW ELEM	101.38.53.00.000101.306.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	666.62	0.00	3588875	20141003	20141110	01504436	NORM	CLOSED	2015	000012992	20141114	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	375.80	0.00	3639492	20141015	20141107	01505515	NORM	POSTED	2015	000012992	20141114	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	12.60	0.00	3730401	20141108	20141119	01506392	NORM	POSTED	2015	000013054	20141121	Schools	sch_306	OAK VIEW ELEM	101.38.53.00.000101.306.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	394.31	0.00	3744223	20141112	20141118	01507542	NORM	POSTED	2015	000013054	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	358.42	0.00	3748221	20141113	20141118	01507541	NORM	POSTED	2015	000013054	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	17.51	0.00	3731859	20141108	20141118	01501909	NORM	POSTED	2015	000013054	20141121	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	10,903.40	74.75																
BLUE BELL CREAMERIES LP	8,573.73	0.00	202933	20140820	20140902	01500859	BLKT	POSTED	2015	015004875	20140905	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	6,162.51	0.00	202935	20140826	20140902	01500859	BLKT	POSTED	2015	015004876	20140905	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	5,599.83	0.00	202944	20140904	20140915	01500859	BLKT	POSTED	2015	015006242	20140919	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	4,906.02	0.00	202954	20140912	20140915	01500859	BLKT	POSTED	2015	015006242	20140919	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	3,786.63	0.00	202961	20140917	20140917	01500859	BLKT	POSTED	2015	015006242	20140919	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	4,397.61	0.00	202970	20140925	20141001	01500859	BLKT	POSTED	2015	015007930	20141003	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	15,552.92	0.00	202979	20141008	20141013	01500859	BLKT	POSTED	2015	015009497	20141017	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	8,494.44	0.00	202987	20141016	20141022	01500859	BLKT	POSTED	2015	015009944	20141024	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	7,065.99	0.00	202993	20141103	20141104	01500859	BLKT	POSTED	2015	015011453	20141107	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	7,533.87	0.00	203001	20141103	20141104	01500859	BLKT	POSTED	2015	015011453	20141107	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	7,733.37	0.00	203013	20141110	20141119	01500859	BLKT	POSTED	2015	015012904	20141121	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	8,188.89	0.00	203023	20141114	20141119	01500859	BLKT	POSTED	2015	015012904	20141121	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE BELL CREAMERIES LP	87,995.81	0.00																
BLUE DOOR NETWORKS LLC	16,638.00	0.00	12688	20140723	20140819	01421099	NORM	CLOSED	2015	015003522	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	HERNDON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BLUE DOOR NETWORKS LLC	16,602.46	0.00	12698	20140806	20140820	01501162	NORM	CLOSED	2015	015003522	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	HERNDON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BLUE DOOR NETWORKS LLC	3,863.26	0.00	12717	20140908	20140926	01501873	NORM	CLOSED	2015	015006396	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	HERNDON	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BLUE DOOR NETWORKS LLC	37,103.72	0.00																
BLUE HERON STEM EDUCATION	2,300.00	0.00	2106A	20140813	20140818	01407578	NORM	CLOSED	2015	015003523	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.95.00.209201.721.4230	PLYMPTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BLUE HERON STEM EDUCATION	2,300.00	0.00																
BLUEFIN LLC	4,950.00	0.00	10114-01	20140812	20140910	01503099	NORM	CLOSED	2015	015005750	20140912	Facilities and Operations	5124222all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	GREENWOOD VILLAGE	CO	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BLUEFIN LLC	4,950.00	0.00																
BOBBIE C SCHILTZ	0.00	297.24	01415433	20140412	20140714	01415433	TRVL	CLOSED	2015	015009986	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BOBBIE C SCHILTZ	0.00	297.24																
BON BUILDING SERVICES INC	0.00	171,766.00	EIGHT	20140531	20140702	01420985	NORM	CLOSED	2015	015000006	20140703	Facilities and Operations	1324212all	KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
BON BUILDING SERVICES INC	0.00	242,923.00	NINE	20140630	20140804	01501104	NORM	CLOSED	2015	015002222	20140805	Facilities and Operations	1324211all	KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
BON BUILDING SERVICES INC	86,035.00	0.00	TEN	20140808	20140903	01502605	NORM	CLOSED	2015	015004753	20140905	Facilities and Operations	1324211all	KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
BON BUILDING SERVICES INC	82,153.00	0.00	ELEVEN	20140915	20141001	01504863	NORM	CLOSED	2015	015007646	20141003	Facilities and Operations	1324211all	KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
BON BUILDING SERVICES INC	75,809.00	0.00	TWELVE	201														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	524.99	0.00	341234	20140731	20140820	01420826	NORM	CLOSED	2015	015003524	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.138.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	5,778.33	0.00	334092	20140702	20140924	01420872	NORM	CLOSED	2015	015006397	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	1,396.29	0.00	340069	20140728	20140924	01420872	NORM	CLOSED	2015	015006397	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	7,699.61	0.00																
BOUIE THEME SCHOOL	2,500.00	0.00	SUR-512201	20141030	20141107	01507339	NORM	POSTED	2015	015011572	20141114	School Leadership And Operational Support	512201all	BOUIE ELEMENTARY-ASEDP	201.38.95.00.512201.342.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BOUIE THEME SCHOOL	2,500.00	0.00																
BOULEVARD COLD STORAGE INC	2,007.49	0.00	16834	20140701	20140710	01404261	BLKT	CLOSED	2015	015000987	20140717	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	792.00	0.00	16835	20140701	20140710	01404261	BLKT	CLOSED	2015	015000987	20140717	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	1,499.10	0.00	16836	20140701	20140710	01404261	BLKT	CLOSED	2015	015000987	20140717	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	948.10	0.00	16837	20140701	20140710	01404261	BLKT	CLOSED	2015	015000987	20140717	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	3,130.92	0.00	16857	20140721	20140811	01404261	BLKT	CLOSED	2015	015002256	20140811	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	11,809.72	0.00	16861	20140728	20140811	01404261	BLKT	CLOSED	2015	015002256	20140811	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.93.00.000627.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627)
BOULEVARD COLD STORAGE INC	9,436.20	0.00	16869	20140801	20140825	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	823.35	0.00	16870	20140801	20140825	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,152.80	0.00	16871	20140801	20140825	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	704.00	0.00	16872	20140811	20140825	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	625.50	0.00	16876	20140812	20140827	01500971	BLKT	POSTED	2015	015004558	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,323.00	0.00	16885	20140829	20140915	01500971	BLKT	POSTED	2015	015006026	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,214.40	0.00	16890	20140901	20140915	01500971	BLKT	POSTED	2015	015006026	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	723.55	0.00	16891	20140901	20140915	01500971	BLKT	POSTED	2015	015006026	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	6,016.65	0.00	16892	20140901	20140915	01500971	BLKT	POSTED	2015	015006026	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	484.00	0.00	16893	20140801	20140915	01500971	BLKT	POSTED	2015	015006026	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	2,873.21	0.00	16091	20140909	20140923	01500971	BLKT	POSTED	2015	015006398	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	2,621.00	0.00	16916	20140922	20141008	01500971	BLKT	POSTED	2015	015008077	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,703.67	0.00	16918	20141001	20141021	01500971	BLKT	POSTED	2015	015009652	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	334.40	0.00	16924	20141001	20141021	01500971	BLKT	POSTED	2015	015009652	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	424.15	0.00	16925	20141001	20141021	01500971	BLKT	POSTED	2015	015009652	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	2,147.80	0.00	16926	20141001	20141021	01500971	BLKT	POSTED	2015	015009652	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	5,056.20	0.00	16927	20141001	20141021	01500971	BLKT	POSTED	2015	015009652	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	6,186.32	0.00	16929	20141006	20141022	01500971	BLKT	POSTED	2015	015009652	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,323.00	0.00	16941	20141015	20141029	01500971	BLKT	POSTED	2015	015010894	20141031	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	736.74	0.00	16943	20141121	20141107	01500971	BLKT	POSTED	2015	015011573	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	2,915.93	0.00	16950	20141027	20141112	01500971	BLKT	POSTED	2015	015011573	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	176.00	0.00	16954	20141101	20141118	01500971	BLKT	POSTED	2015	015012695	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	374.25	0.00	16955	20141101	20141118	01500971	BLKT	POSTED	2015	015012695	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,390.40	0.00	16956	20141101	20141118	01500971	BLKT	POSTED	2015	015012695	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	7,526.96	0.00	16957	20141101	20141118	01500971	BLKT	POSTED	2015	015012695	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	2,440.50	0.00	16961	20141103	20141118	01500971	BLKT	POSTED	2015	015012695	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	80,901.31	0.00																
BOX CARS AND ONE EYED JACKS	2,319.98	0.00	15812	20141001	20141015	01505527	NORM	CLOSED	2015	015009265	20141017	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BOX CARS AND ONE EYED JACKS	900.00	0.00	15850	20141015	20141021	01505528	NORM	CLOSED	2015	015009653	20141024	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BOX CARS AND ONE EYED JACKS	3,219.98	0.00																
BOXWOOD TECHNOLOGY INC	975.00	0.00	2156201	20140911	20140923	01504461	NORM	CLOSED	2015	015006399	20140929	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	HUNT VALLEY	MD	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
BOXWOOD TECHNOLOGY INC	975.00	0.00																
BOY SCOUTS OF AMERICA	2,246.00	0.00	6696249	20140717	20140722	01500220	NORM	CLOSED	2015	015001198	20140724	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BOY SCOUTS OF AMERICA	1,341.00	0.00	6726466	20140717	20140722	01500219	NORM	CLOSED	2015	015001198	20140724	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BOY SCOUTS OF AMERICA	3,587.00	0.00																
BRADY D ENDS	306.25	0.00	09122014 N DEKALB	20140912	20141022	00000000	DPAY	PAID	2015	015009951	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BRADY D ENDS	306.25	0.00																
BRANDON SILVERA	0.00	945.00	201412-13	20140516														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
BRENDA A JOHNSON	0.00	94.08	01500790	20140527	20140724	01500790	TRVL	CLOSED	2015	015002124	20140731	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	252.56	0.00	01503541	20140724	20140915	01503541	TRVL	CLOSED	2015	015006027	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALES ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRENDA A JOHNSON	183.12	0.00	01503540	20140808	20140915	01503540	TRVL	CLOSED	2015	015006028	20140919	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	240.24	0.00	01505191	20140829	20141001	01505191	TRVL	CLOSED	2015	015007648	20141003	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	232.40	0.00	01505378	20140919	20141003	01505378	TRVL	CLOSED	2015	015008078	20141010	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	95.20	0.00	01506096	20140930	20141015	01506096	TRVL	CLOSED	2015	015009267	20141017	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	253.68	0.00	01508027	20141017	20141118	01508027	TRVL	CLOSED	2015	015012697	20141121	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	1,257.20	94.08																
BRENDA A MCDONALD	405.00	0.00	01417901	20140711	20140918	01417901	TRVL	CLOSED	2015	015006403	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRENDA A MCDONALD	405.00	0.00																
BRENDA G NEELY	0.00	556.76	01419559	20140613	20140730	01419559	TRVL	CLOSED	2015	015002187	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRENDA G NEELY	0.00	556.76																
BRENDA G WILLIAMS	433.04	0.00	01500110	20140711	20140923	01500110	TRVL	CLOSED	2015	015006404	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.400.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BRENDA G WILLIAMS	433.04	0.00																
BRENDA J BROWN	319.11	0.00	01503003	20140718	20140930	01503003	TRVL	POSTED	2015	015007649	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	UNION CITY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BRENDA J BROWN	319.11	0.00																
BRENDA J CONLEY	144.00	0.00	08222014 ADAMS	20140822	20140910	00000000	DPAY	PAID	2015	015005932	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	72.00	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006305	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	48.00	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006745	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	72.00	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015007972	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	72.00	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008379	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	96.00	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009551	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	24.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009996	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	48.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011214	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	24.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011504	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	48.00	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011812	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRENDA J CONLEY	648.00	0.00																
BRENDA Y WILLIAMS	0.00	74.96	01414231	20140620	20140813	01414231	TRVL	CLOSED	2015	015003330	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
BRENDA Y WILLIAMS	48.16	0.00	01501634	20140812	20140930	01501634	TRVL	CLOSED	2015	015007650	20141003	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
BRENDA Y WILLIAMS	48.16	74.96																
BRENT A VOKES	0.00	194.88	01502150	20140417	20140825	01502150	TRVL	CLOSED	2015	015004560	20140829	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BRENT A VOKES	193.76	0.00	01503977	20140517	20140917	01503977	TRVL	CLOSED	2015	015006029	20140919	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BRENT A VOKES	193.76	194.88																
BRENTWOOD SERVICES	114,750.00	0.00	24201	20140701	20140717	01500668	NORM	CLOSED	2015	015001173	20140717	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	0.00	23,297.77	405500414	20140501	20140717	01500671	BLKT	POSTED	2015	015001173	20140717	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	0.00	25,248.65	405500514	20140604	20140717	01500671	BLKT	POSTED	2015	015001173	20140717	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	16,692.35	0.00	405500614	20140702	20140902	01500671	BLKT	POSTED	2015	015004754	20140905	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	41,230.35	0.00	405500714	20140814	20140902	01500671	BLKT	POSTED	2015	015004754	20140905	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	23,246.71	0.00	405500814	20140905	20140924	01504213	BLKT	POSTED	2015	015006405	20140929	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	115,897.00	0.00	24374	20141024	20141028	01500671	BLKT	POSTED	2015	015010896	20141031	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	15,341.04	0.00	405500914	20141010	20141118	01504213	BLKT	POSTED	2015	015012698	20141121	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	15,170.20	0.00	405501014	20141103	20141118	01504213	BLKT	POSTED	2015	015012698	20141121	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	342,327.65	48,546.42																
BRIAN BANKS	368.00	0.00	08162014 HALLFORD	20140816	20140910	00000000	DPAY	PAID	2015	015005933	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRIAN BANKS	72.00	0.00	09112014 PANTHERSVIL	20140911	20140918	00000000	DPAY	PAID	2015	015006306	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRIAN BANKS	48.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006746	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRIAN BANKS	48.00	0.00	09252014 HALLFORD	20140925	20141001	00000000	DPAY	PAID	2015	015007973	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRIAN BANKS	96.00	0.00	10022014 HALLFORD	20141002	20141008	00000000	DPAY	PAID	2015	015008380	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRIAN BANKS	96.00	0.00	10092014 HALLFORD	20141009	20141015	00000000	DPAY	PAID	2015	015009552	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRIAN BANKS	120.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009997	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRIAN BANKS	120.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011215	20141031	School Leadership And Operational Support	000607all					

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
BRICKS 4 KIDZ TEAM	0.00	487.50	172	20131021	20131105	01403241	NORM	CLOSED	2015	015001174	20140717	School Leadership And Operational Support	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	294.00	0.00	241	20141005	20141010	01504514	NORM	POSTED	2015	015009270	20141017	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	294.00	0.00	243	20141010	20141021	01504514	NORM	POSTED	2015	015009655	20141024	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	294.00	0.00	244	20141018	20141029	01504514	NORM	POSTED	2015	015010897	20141031	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	294.00	0.00	246	20141024	20141029	01504514	NORM	POSTED	2015	015010897	20141031	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	294.00	0.00	249	20141031	20141105	01504514	NORM	POSTED	2015	015011300	20141107	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	562.50	0.00	242	20141016	20141110	01506097	NORM	POSTED	2015	015011574	20141114	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	562.50	0.00	245	20141023	20141110	01506097	NORM	POSTED	2015	015011574	20141114	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	562.50	0.00	248	20141030	20141110	01506097	NORM	POSTED	2015	015011574	20141114	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	294.00	0.00	251	20141107	20141112	01504514	NORM	POSTED	2015	015011574	20141114	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	3,451.50	0.00																
BRIDGET ZICARELLI	100.00	0.00	01504308	20140919	20140924	01504308	NORM	CLOSED	2015	015006407	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)
BRIDGET ZICARELLI	100.00	0.00																
BRIDGETTE DIXON	145.52	0.00	01413103	20140412	20140909	01413103	TRVL	CLOSED	2015	015005751	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.178.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BRIDGETTE DIXON	145.52	0.00																
BRIGHT IDEAS	116.43	0.00	355162	20141007	20141021	01503843	NORM	CLOSED	2015	015009656	20141024	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	HAWTHORNE	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BRIGHT IDEAS	116.43	0.00																
BRITTANY N CUNNINGHAM	0.00	34.72	01412963	20140301	20140804	01412963	TRVL	CLOSED	2015	015002258	20140811	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BRITTANY N CUNNINGHAM	0.00	34.72																
BROOKS DUPLICATOR COMPANY	674.55	0.00	89780	20140814	20140819	01501230	NORM	CLOSED	2015	015003525	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOUSTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BROOKS DUPLICATOR COMPANY	774.45	0.00	89910	20140827	20140903	01502012	NORM	CLOSED	2015	015004755	20140905	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.1021	HOUSTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BROOKS DUPLICATOR COMPANY	1,449.00	0.00																
BSN SPORTS	221.40	0.00	96205165	20140717	20140812	01500300	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	295.80	0.00	96205487	20140717	20140812	01500301	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	287.75	0.00	96205545	20140717	20140812	01500299	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	586.55	0.00	96207184	20140718	20140812	01500313	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	285.00	0.00	96207326	20140718	20140812	01500311	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	299.00	0.00	96207338	20140718	20140812	01500308	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	185.20	0.00	96207407	20140718	20140812	01500303	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	262.25	0.00	96207701	20140718	20140812	01500310	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	278.35	0.00	96207728	20140718	20140812	01500304	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	285.00	0.00	96207751	20140718	20140812	01500314	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96208044	20140721	20140812	01500386	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	342.35	0.00	96209318	20140721	20140812	01500312	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209319	20140721	20140812	01500374	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209394	20140721	20140812	01500375	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96209395	20140721	20140812	01500395	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209425	20140721	20140812	01500373	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	216.50	0.00	96209426	20140721	20140812	01500315	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209429	20140721	20140812	01500400	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209457	20140721	20140812	01500401	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209459	20140721	20140812	01500398	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209771	20140721	20140812	01500407	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209850	20140721	20140812	01500377	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209865	20140721	20140812	01500402	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209866	20140721	20140812	01500399	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	194.00	0.00	96209951	20140721	20140812	01500387	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	108.00	0.00	96209952	20140721	20140812	01500408	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	343.00	0.00	96209953	20140721	20140812	01500317	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	462.00	0.00	96209987	20140721	20140812	01500379	NORM	CLOSED	2015	015003331	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
CAPITAL MICROSCOPE SERVICES IN	272.91	0.00	23376	20140925	20141010	01502115	BLKT	POSTED	2015	015009272	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
CAPITAL MICROSCOPE SERVICES IN	337.74	0.00	23377	20140925	20141010	01502115	BLKT	POSTED	2015	015009272	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
CAPITAL MICROSCOPE SERVICES IN	1,822.84	0.00																	
CAPITOL CITY OFFICIALS ASSOC	4,891.00	0.00	CCOASB2014	20141107	20141105	01506752	BLKT	POSTED	2015	015011305	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
CAPITOL CITY OFFICIALS ASSOC	352.00	0.00	CCOASB2014A	20141107	20141110	01506752	BLKT	POSTED	2015	015011579	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
CAPITOL CITY OFFICIALS ASSOC	5,243.00	0.00																	
CAPSTONE	912.01	0.00	C110402139	20140916	20140924	01503186	NORM	CLOSED	2015	015006412	20140929	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.62.00.300203.270.1750	MANKATO	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
CAPSTONE	912.01	0.00																	
CAPUCINE DAVIS	0.00	648.79	01419404	20140606	20140710	01419404	TRVL	CLOSED	2015	015000990	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)	
CAPUCINE DAVIS	0.00	648.79																	
CAREER CRUISING	595.00	0.00	C1019274	20140912	20141110	01506287	NORM	CLOSED	2015	015011580	20141114	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	CANADA	M4S 1Y5	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
CAREER CRUISING	595.00	0.00																	
CAREN L AVERA	0.00	794.48	01415430	20140512	20140714	01415430	TRVL	CLOSED	2015	015000991	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
CAREN L AVERA	0.00	794.48																	
CAREY WILLIAMS	1,794.00	0.00	DSS082014	20140820	20140902	01501702	BLKT	POSTED	2015	015004757	20140905	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CAREY WILLIAMS	234.00	0.00	10082014	20141008	20141015	01501702	BLKT	POSTED	2015	015009273	20141017	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CAREY WILLIAMS	2,132.00	0.00	10052014	20141005	20141028	01501702	BLKT	POSTED	2015	015010900	20141031	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CAREY WILLIAMS	4,160.00	0.00																	
CARLA D MOORE	90.16	0.00	01504777	20140710	20140930	01504777	TRVL	CLOSED	2015	015007653	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
CARLA D MOORE	90.16	0.00																	
CARLA KABWATHA	0.00	254.00	01500630	20140406	20140717	01500630	TRVL	CLOSED	2015	015001175	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
CARLA KABWATHA	0.00	254.00																	
CARLEX	28.85	0.00	233991A	20140908	20140917	01502824	NORM	CLOSED	2015	015006033	20140919	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.1021	ROCHESTER HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
CARLEX	28.85	0.00																	
CARLINE WOLLISTON	-132.59	0.00	01-09-00670-00070857	20100507	20100429	00000000	DPAY	PAID	2015	011000714	20100716	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	LITHONIA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)	
CARLINE WOLLISTON	-132.59	0.00																	
CARLOS D FOWLER	0.00	237.44	01501269	20140531	20140806	01501269	TRVL	CLOSED	2015	015002259	20140811	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
CARLOS D FOWLER	439.60	0.00	01507512	20140930	20141105	01507512	TRVL	CLOSED	2015	015011306	20141107	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
CARLOS D FOWLER	439.60	237.44																	
CARLOS SUTTON	212.00	0.00	01419554	20140711	20140917	01419554	TRVL	POSTED	2015	015006034	20140919		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	RIVERDALE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
CARLOS SUTTON	212.00	0.00																	
CARLOUS DANIEL	0.00	584.56	01418887	20140622	20140826	01418887	TRVL	CLOSED	2015	015004562	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
CARLOUS DANIEL	0.00	584.56																	
CARLTON L WALTON	118.75	0.00	10022014 PANTHERSVIL	20141002	20141015	00000000	DPAY	PAID	2015	015009506	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
CARLTON L WALTON	118.75	0.00																	
CARMEN GUTIERREZ	21.28	0.00	01420171	20140621	20140918	01420171	TRVL	CLOSED	2015	015006413	20140929	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
CARMEN GUTIERREZ	21.28	0.00																	
CARMEN K BERNARD	53.76	0.00	01500487	20140716	20140923	01500487	TRVL	CLOSED	2015	015006414	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
CARMEN K BERNARD	94.08	0.00	01502642	20140613	20140925	01502642	TRVL	POSTED	2015	015006414	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
CARMEN K BERNARD	63.00	0.00	01502642A	20140913	20141107	01502642	TRVL	POSTED	2015	015011581	20141114	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
CARMEN K BERNARD	210.84	0.00																	
CARMEN M DAVIS	69.44	0.00	01419474	20140905	20140918	01419474	TRVL	CLOSED	2015	015006415	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
CARMEN M DAVIS	67.20	0.00	01419479	20140612	20140925	01419479	TRVL	CLOSED	2015	015006415	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
CARMEN M DAVIS	136.64	0.00																	
CARMITA JOHNSON	156.00	0.00	08222014 PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005934	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
CARMITA JOHNSON	27.00	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006747	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
CARMITA JOHNSON	54.00	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008381	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
CARMITA JOHNSON	51.00	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009553	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
CARMITA JOHNSON	27.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015009998	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
CARMITA JOHNSON	27.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011506	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
CARMITA JOHNSON	342.00	0.00																	
CARNEGIE LEARNING	3,166.68	0.00	3018870	20141007	20141015	01505135	NORM	CLOSED	2015	015009276	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.566.1750	PITTSBURGH	PA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
CARNEGIE LEARNING	3,166.68	0.00																	
CAROLINA BIOLOGICAL SUPPLY CO	41.35	0.00	48833723 RI	20140818	20140828	01501513	NORM	POSTED	2015	000012393	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
CAROLINA BIOLOGICAL SUPPLY CO	539.70	0.00	48814007 RI	20140724	20140827	01500650	NORM	CLOSED	2015	000012393	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
CAROLINA BIOLOGICAL SUPPLY CO	29.97	0.00	48830465 RI	20140813	20140903	01501511	NORM	CLOSED	2015	000012439	20140905	School Leadership And Operational Support							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CAROLINA BIOLOGICAL SUPPLY CO	663.70	0.00	48875453 RI	20140917	20140924	01503216	NORM	CLOSED	2015	000012579	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	1,492.70	0.00	48875472 RI	20140917	20140918	01503346	NORM	POSTED	2015	000012579	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	93.81	0.00	48885916 RI	20140925	20140930	01501513	NORM	POSTED	2015	000012648	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	835.40	0.00	48883079 RI	20140923	20141001	01504102	NORM	CLOSED	2015	000012648	20141003	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BURLINGTON	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	2,327.75	0.00	48886146 RI	20140925	20140930	01504102	NORM	CLOSED	2015	000012648	20141003	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BURLINGTON	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	331.95	0.00	48889394 RI	20140929	20141003	01503346	NORM	POSTED	2015	000012682	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	4,297.50	0.00	48881111 RI	20140922	20141010	01504171	NORM	CLOSED	2015	000012741	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	385.76	0.00	48884730 RI	20140924	20141022	01504038	NORM	CLOSED	2015	000012819	20141024	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	536.55	0.00	48886142 RI	20140925	20141022	01504038	NORM	CLOSED	2015	000012819	20141024	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	31.45	0.00	48889956 RI	20140929	20141022	01504038	NORM	CLOSED	2015	000012819	20141024	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	1,334.64	0.00	48893511 RI	20141001	20141023	01504394	NORM	POSTED	2015	000012819	20141024	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	1,866.57	0.00	48883140 RI	20140923	20141022	01504089	NORM	POSTED	2015	000012819	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BURLINGTON	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	1,033.20	0.00	48883179 RI	20140923	20141022	01504111	NORM	POSTED	2015	000012819	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	2,527.45	0.00	48886157 RI	20140925	20141022	01504120	NORM	CLOSED	2015	000012819	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BURLINGTON	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	1,002.90	0.00	48887427 RI	20140926	20141022	01504089	NORM	POSTED	2015	000012819	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BURLINGTON	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	160.95	0.00	48908848 RI	20141015	20141027	01504089	NORM	POSTED	2015	000012885	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BURLINGTON	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	128.25	0.00	48922348 RI	20141028	20141103	01503346	NORM	POSTED	2015	000012948	20141107	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	71.97	0.00	48923006 RI	20141028	20141107	01505438	NORM	CLOSED	2015	000012995	20141114	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	279.57	0.00	48920079 RI	20141027	20141113	01505913	NORM	POSTED	2015	000012995	20141114	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	124.20	0.00	48930944 RI	20141104	20141113	01506893	NORM	POSTED	2015	000012995	20141114	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	440.50	0.00	48886147 RI	20140925	20141107	01504171	NORM	CLOSED	2015	000012995	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	3,059.34	0.00	488886159 RI	20140925	20141112	01504111	NORM	POSTED	2015	000012995	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CAROLINA BIOLOGICAL SUPPLY CO	28,678.52	0.00																
CAROLYN D WILLIAMS	265.52	0.00	01416019	20140629	20140923	01416019	TRVL	CLOSED	2015	015006416	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CAROLYN D WILLIAMS	265.52	0.00																
CAROLYN N SOUTHARD	0.00	27.44	01501200	20140515	20140805	01501200	TRVL	CLOSED	2015	015002260	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAROLYN N SOUTHARD	0.00	15.12	01501711	20140630	20140813	01501711	TRVL	CLOSED	2015	015003333	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAROLYN N SOUTHARD	61.04	0.00	01504778	20140826	20140930	01504778	TRVL	CLOSED	2015	015007654	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN N SOUTHARD	50.40	0.00	01505902	20140925	20141010	01505902	TRVL	CLOSED	2015	015009277	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN N SOUTHARD	111.44	42.56																
CAROUSEL INDUSTRIES OF	56,339.20	0.00	1472469	20140827	20141001	01501664	NORM	CLOSED	2015	015007655	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	EAST SYRACUSE	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CAROUSEL INDUSTRIES OF	56,339.20	0.00																
CARRIE BERRY	0.00	267.99	01419402	20140605	20140710	01419402	TRVL	CLOSED	2015	015000992	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LOGANVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
CARRIE BERRY	0.00	267.99																
CARRIE M DICKEY	103.04	0.00	01500506	20140716	20140930	01500506	TRVL	CLOSED	2015	015007656	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CARRIE M DICKEY	103.04	0.00																
CARRIER RENTAL SYSTEMS	23,843.66	0.00	001407935-1	20141113	20141119	01505220	NORM	CLOSED	2015	015012702	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	BRIDGEVIEW	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CARRIER RENTAL SYSTEMS	23,843.66	0.00																
CARSON DELLOSA PUBLISHING LLC	27.93	0.00	430942	20140828	20140915	01502074	NORM	CLOSED	2015	000012530	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.340.1750	GREENSBORO	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CARSON DELLOSA PUBLISHING LLC	1,325.43	0.00	441194	20140912	20140923	01502819	NORM	CLOSED	2015	000012580	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	GREENSBORO	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CARSON DELLOSA PUBLISHING LLC	62.32	0.00	427694	20140826	20140925	01501902	NORM	CLOSED	2015	000012580	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	GREENSBORO	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CARSON DELLOSA PUBLISHING LLC	1,278.04	0.00	445434	20140919	20141002	01503184	NORM	CLOSED	2015	000012649	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.240.1750	GREENSBORO	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CARSON DELLOSA PUBLISHING LLC	4,505.49	0.00	457073	20141010	20141022	01505110	NORM	CLOSED	2015	000012820	20141024	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.260.1770	GREENSBORO	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CARSON DELLOSA PUBLISHING LLC	7,199.21	0.00																
CASENEX LLC	5,000.00	0.00	2014-7.636	20140701	20140723	01409109	NORM	CLOSED	2015	015001199	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	3,750.00	0.00	2014-7.646	20140701	20140721	01409108	NORM	CLOSED	2015	015001199	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	2014-8.637	20140801	20140811	01409109	NORM	CLOSED	2015	015002261	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	3,750.00	0.00	2014-8.647	20140801	20140805	01409108	NORM	CLOSED	2015	015002261	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC		0.00	2014-8.646			01409108	NORM	CLOSED	2015	015003334	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC		0.00	2014-8.646			01409108	NORM	CLOSED	2015	015003334	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CASEY TREE EXPERTS INC	2,200.00	0.00	B56112	20140918	20140925	01502723	NORM	CLOSED	2015	015006418	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,900.00	0.00	B56155	20140917	20140925	01504073	NORM	CLOSED	2015	015006418	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	4,250.00	0.00	B55289B	20140923	20141001	01501580	NORM	CLOSED	2015	015007657	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,400.00	0.00	B55874	20140829	20141001	01501653	NORM	CLOSED	2015	015007657	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	3,300.00	0.00	B56052	20140926	20141001	01504682	NORM	CLOSED	2015	015007657	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	1,700.00	0.00	B56060	20140904	20141022	01506167	NORM	CLOSED	2015	015009661	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	5,300.00	0.00	B56113	20141014	20141022	01506066	NORM	CLOSED	2015	015009661	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,700.00	0.00	B56229	20140930	20141022	01505959	NORM	CLOSED	2015	015009661	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	700.00	0.00	B5630A	20140716	20141028	01506586	NORM	CLOSED	2015	015010901	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	1,100.00	0.00	B55933	20140814	20141028	01506587	NORM	CLOSED	2015	015010901	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	3,750.00	0.00	B56106	20140922	20141103	01507212	NORM	CLOSED	2015	015011308	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	3,100.00	0.00	B56246	20141027	20141118	01507396	NORM	CLOSED	2015	015012703	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,200.00	0.00	B56281	20141103	20141118	01506585	NORM	CLOSED	2015	015012703	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	3,400.00	0.00	B56434	20141104	20141118	01507664	NORM	CLOSED	2015	015012703	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	54,800.00	12,125.00																
CASIE	870.00	0.00	2014DPF-366	20140314	20140924	01504365	TRVL	POSTED	2015	015006419	20140929	School Leadership And Operational Support	5331011al	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CASIE	870.00	0.00	01504363	20140919	20141001	01504363	TRVL	POSTED	2015	015007658	20141003	School Leadership And Operational Support	5331011al	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CASIE	870.00	0.00	01504364	20140919	20141001	01504364	TRVL	POSTED	2015	015007658	20141003	School Leadership And Operational Support	5331011al	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CASIE	870.00	0.00	01504689	20140917	20141001	01504689	TRVL	POSTED	2015	015007658	20141003	School Leadership And Operational Support	5331011al	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CASIE	3,480.00	0.00																
CASSANDRA COOK	403.00	0.00	01503000	20140718	20140930	01503000	TRVL	POSTED	2015	015007659	20141003	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.57.33.00.402101.751.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CASSANDRA COOK	403.00	0.00																
CASSANDRA Y MARKS	232.24	0.00	01420241	20140629	20141008	01420241	TRVL	CLOSED	2015	015008084	20141010	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.519.1750	JONESBORO	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CASSANDRA Y MARKS	232.24	0.00																
CATALINA MORENO-ORTEGA	0.00	131.38	01418756	20140613	20140811	01418756	TRVL	CLOSED	2015	015003336	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CATALINA MORENO-ORTEGA	0.00	131.38																
CATHY K GOOLSBY	0.00	350.68	01417340	20140629	20140826	01417340	TRVL	CLOSED	2015	015004564	20140829	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CONLEY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CATHY K GOOLSBY	0.00	350.68																
CAYCIE DIX	45.92	0.00	01504779	20140828	20140930	01504779	TRVL	CLOSED	2015	015007660	20141003	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	CONYERS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CAYCIE DIX	197.68	0.00	01505744	20140930	20141010	01505744	TRVL	CLOSED	2015	015009279	20141017	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	CONYERS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CAYCIE DIX	266.56	0.00	01508031	20141031	20141118	01508031	TRVL	CLOSED	2015	015012704	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	CONYERS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CAYCIE DIX	510.16	0.00																
CBS OUTDOOR	3,000.00	0.00	M-00012167	20140722	20140731	01500815	NORM	CLOSED	2015	015002200	20140731	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CBS OUTDOOR	3,000.00	0.00																
CC DICKSON CO	549.01	0.00	20070019	20140703	20140710	01420966	NORM	CLOSED	2015	000012155	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CC DICKSON CO	549.01	0.00																
CDH PARTNERS INC	0.00	17,000.00	13072.00 - 10	20140531	20140716	01500234	NORM	CLOSED	2015	015000995	20140717	Facilities and Operations	513422al	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	0.00	389.20	140120.00 - 1	20140630	20140729	01500951	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421al	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	637.50	14073.00 - 1	20140630	20140729	01500950	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421al	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	412.50	14074.00 - 1	20140630	20140729	01500949	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421al	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	652.50	14075.00 - 1	20140630	20140729	01500952	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421al	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	44,025.00	13072.00 - 11	20140630	20140813	01501654	NORM	CLOSED	2015	015003337	20140815	Facilities and Operations	513422al	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	0.00	1,029.00	12062.00 - 6	20140531	20140825	01502116	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	304421al	ADA GROUP D	421.71.01.00.304421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	3,381.00	0.00	12062.00 - 7	20140731	20140825	01502117	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	304421al	ADA GROUP D	421.71.01.00.304421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,887.50	0.00	14074.00 - 2	20140731	20140825	01502118	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	305421al	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,610.00	0.00	14075.00 - 2	20140731	20140825	01502119	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	305421al	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,460.00	0.00	10111.03 - 2	20140831	20140917	01503671	NORM	CLOSED	2015	015006036	20140919	Facilities and Operations	002422al	SOUTHWEST DEKALB HS	422.71.03.00.002422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	42,600.00	0.00	10111.03 - 30	20140831	20140917	01503672	NORM	CLOSED	2015	015006036	20140919	Facilities and Operations	002422al	SOUTHWEST DEKALB HS	422.71.03.00.002422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	618.75	0.00	14074.00 - 3	20140831	20141006	01505416	NORM	CLOSED	2015	015008085	20141010	Facilities and Operations	305421al	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,936.25	0.00	14075.00 - 3	20140831	20141006	01505415	NORM	CLOSED	2015	015008085	20141010	Facilities and Operations	305421al	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,572.50	0.00	12062.00 - 8	20140831	20141022	01505337	NORM	CLOSED										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CDW GOVERNMENT INC	0.00	1,534.00	KV27204	20140328	20140818	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	260,280.00	LP71173A	20140502	20140818	01417243	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,035,336.00	LP83509A	20140503	20140818	01417243	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	6,174.04	MF47669	20140530	20140818	01418449	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	22.00	MG63514	20140603	20140818	01418449	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,350.00	MH25857	20140604	20140821	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	4,166.00	MH26586	20140604	20140818	01418449	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	52.00	MH93423	20140606	20140818	01418449	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	31,812.00	MN07463A	20140616	20140818	01410616	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	2,970.00	MP19761	20140618	20140818	01414419	NORM	CLOSED	2015	000012332	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,307,184.00	LV67433A	20140514	20140828	01417243	NORM	CLOSED	2015	000012434	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	6,698.70	0.00	KV46447	20140328	20140904	01414422	NORM	POSTED	2015	000012440	20140905	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	2,679.48	0.00	KV48536	20140328	20140904	01414422	NORM	POSTED	2015	000012440	20140905	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	19,800.00	0.00	KV59813	20140329	20140825	01414418	NORM	CLOSED	2015	000012440	20140905	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	4,256.00	0.00	KW34844	20140401	20140904	01414422	NORM	POSTED	2015	000012440	20140905	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	2,970.00	0.00	LN75656	20140501	20140825	01414418	NORM	CLOSED	2015	000012440	20140905	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	1,339.74	0.00	MK66029	20140610	20140904	01414422	NORM	POSTED	2015	000012440	20140905	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	3,572.64	0.00	ML87830	20140612	20140904	01414422	NORM	POSTED	2015	000012440	20140905	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	604.12	0.00	MM64401	20140616	20140904	01414422	NORM	POSTED	2015	000012440	20140905	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	823.80	0.00	KW82029	20140401	20140905	01414422	NORM	POSTED	2015	000012476	20140912	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	3,648.00	0.00	MM00930	20140613	20140912	01417380	NORM	CLOSED	2015	000012531	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.212.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CDW GOVERNMENT INC	3,200.00	0.00	PQ30117	20140924	20140930	01414566	NORM	CLOSED	2015	000012650	20141003	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.00.031203.525.1770	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	67,136.00	0.00	MO02254	20140620	20141022	01419828	BLKT	CLOSED	2015	000012821	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	377,640.00	0.00	MT66527	20140628	20141022	01419828	BLKT	CLOSED	2015	000012821	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	1,200.00	0.00	NS85519	20140714	20141022	01419828	BLKT	CLOSED	2015	000012821	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	1,727.00	0.00	NS95739	20140914	20141022	01419828	BLKT	CLOSED	2015	000012821	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	7,280.00	0.00	NT55037	20140815	20141023	01419828	BLKT	CLOSED	2015	000012821	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	11,560.00	0.00	NW49526	20140820	20141023	01420911	NORM	CLOSED	2015	000012821	20141024	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	13,838.00	0.00	NX32379	20140822	20141022	01420911	NORM	CLOSED	2015	000012821	20141024	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	98,604.00	0.00	PL92589	20140916	20141022	01419828	BLKT	CLOSED	2015	000012821	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	45,567.00	0.00	PN23421	20140918	20141022	01419828	BLKT	CLOSED	2015	000012821	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	14,193.00	0.00	PT01362	20140930	20141022	01419828	BLKT	CLOSED	2015	000012821	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	61,080.00	0.00	QP99951	20140806	20141022	01500680	NORM	CLOSED	2015	000012821	20141024	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	2,520.00	0.00	QD02178	20141017	20141022	01503839	NORM	CLOSED	2015	000012821	20141024	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	240.00	0.00	PN83071	20140919	20141029	01503367	NORM	CLOSED	2015	000012886	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.626.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	42.00	0.00	PO81872	20140924	20141029	01503367	NORM	CLOSED	2015	000012886	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.626.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	12,588.00	0.00	PR46492	20140925	20141029	01503367	NORM	CLOSED	2015	000012886	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.626.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	4,482.00	0.00	QG63257	20141022	20141029	01503367	NORM	CLOSED	2015	000012886	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.626.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	160.00	0.00	NV24612	20140818	20141029	01500089	NORM	POSTED	2015	000012886	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	28.00	0.00	NV87310	20140819	20141029	01500089	NORM	POSTED	2015	000012886	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	2,123.43	0.00	PJ48428	20140911	20141029	01500089	NORM	POSTED	2015	000012886	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	7,387.97	0.00	PJ48428	20140911	20141029	01500089	NORM	POSTED	2015	000012886	20141031	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	2,988.00	0.00	PX72375	20140108	20141029	01500089	NORM	POSTED	2015	000012886	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	19,800.00	0.00	NR90375	20140813	20141110	01501151	NORM	CLOSED	2015	000012996	20141114	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	801,776.88	2,723,176.52																
CECIL R YOUNG	105.84	0.00	01504780	20140714	20140930	01504780	TRVL	CLOSED	2015	015007661	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CECIL R YOUNG	105.84	0.00																
CEDAR GROVE HIGH SCHOOL	0.00	483.00	2015-08	20140623	20140812	01501288	NORM	CLOSED	2015	015003338	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	0.00	511.00	2015-09	20140623	20140812	01501289	NORM	CLOSED	2015	015003338	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	0.00	465.00	2015-10	20140623	20140812	01501293	NORM	CLOSED	2015	015003338	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	0.00	432.00	2015-11	20140623	20140812	01501294	NORM	CLOSED	2015	015003338	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	1,742.00	0.00	2015-71	20141015	20141027	01506562	NORM	CLOSED	2015	015010903	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	6			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CENTRAL POLY CORP	9,044.70	0.00																
CEREBELLUM CORPORATION	0.00	214.10	160626	20140611	20140723	01416995	NORM	CLOSED	2015	015001201	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	SAN FRANCISCO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CEREBELLUM CORPORATION	0.00	214.10																
CERTIPORT	0.00	4,506.00	IQ2B398155	20140616	20140811	01420096	NORM	CLOSED	2015	015002263	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.95.00.613201.745.0000	AMERICAN FORK	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CERTIPORT	0.00	5,188.60	IQ2B398435	20140617	20140804	01420097	NORM	CLOSED	2015	015002263	20140811	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.95.00.613201.745.0000	AMERICAN FORK	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CERTIPORT	0.00	9,694.60																
CF MEDICAL	0.00	60.00	18301	20140623	20140703	01419593	NORM	CLOSED	2015	015000065	20140710	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DANVERS	MA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CF MEDICAL	110.00	0.00	18314	20140715	20140804	01500761	NORM	CLOSED	2015	015002264	20140811	School Leadership And Operational Support	456101all	NURSES	101.42.96.00.456101.737.1500	DANVERS	MA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CF MEDICAL	208.00	0.00	18859	20140909	20140915	01502578	NORM	CLOSED	2015	015006037	20140919	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	DANVERS	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CF MEDICAL	208.00	0.00	18859	20140909	20140915	01502578	NORM	CLOSED	2015	015006037	20140919	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081	DANVERS	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CF MEDICAL	293.00	0.00	18915	20140917	20140924	01503393	NORM	CLOSED	2015	015006420	20140929	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	DANVERS	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CF MEDICAL	296.00	0.00	18835	20140904	20140923	01503232	NORM	CLOSED	2015	015006420	20140929	School Leadership And Operational Support	456101all	NURSES	101.42.96.00.456101.737.1500	DANVERS	MA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CF MEDICAL	66.00	0.00	19108	20141022	20141028	01506273	NORM	CLOSED	2015	015010904	20141031	Schools	sch_624	WARREN TECHNICAL	101.61.92.00.000101.624.2041	DANVERS	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CF MEDICAL	1,181.00	60.00																
CHAD GEORGE	1,700.00	0.00	076	20141005	20141103	01506689	NORM	CLOSED	2015	015011309	20141107	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	SMYRNA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHAD GEORGE	1,700.00	0.00																
CHAMBLEE HIGH SCHOOL	0.00	201.50	2015-12	20140623	20140812	01501295	NORM	CLOSED	2015	015003339	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHAMBLEE HIGH SCHOOL	400.00	0.00	01503318	20140814	20140917	01503318	NORM	CLOSED	2015	015006038	20140919	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.2021	CHAMBLEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHAMBLEE HIGH SCHOOL	400.00	201.50																
CHAMPION FOODSERVICE	0.00	40,642.56	SO-111062	20140603	20140710	01420812	NORM	CLOSED	2015	015000972	20140715	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BUCYRUS	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
CHAMPION FOODSERVICE	0.00	40,642.56																
CHAMPION THEME MIDDLE SCHOOL	2,500.00	0.00	SUR-530201	20141030	20141105	01507342	NORM	POSTED	2015	015011310	20141107	School Leadership And Operational Support	530201all	CHAMPION THEME MIDDLE - ASEDP	201.38.95.00.530201.582.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPION THEME MIDDLE SCHOOL	2,500.00	0.00																
CHAMPIONSHIP CHESS	1,462.50	0.00	INC14GA1607	20140501	20140903	01409518	NORM	CLOSED	2015	015004758	20140905	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	525.00	0.00	INC14GA1636	20140926	20141008	01500694	NORM	POSTED	2015	015008087	20141010	School Leadership And Operational Support	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	700.00	0.00	INC14GA1637	20140926	20141008	01500694	NORM	POSTED	2015	015008087	20141010	School Leadership And Operational Support	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	260.00	0.00	INC14GA1638	20140926	20141008	01504125	NORM	POSTED	2015	015008087	20141010	School Leadership And Operational Support	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.95.00.538201.220.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	1,200.00	0.00	INC14GA1639	20140930	20141008	01502809	NORM	POSTED	2015	015008087	20141010	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.95.00.501201.270.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	2,030.00	0.00	INC14GA1650	20141021	20141028	01505396	NORM	POSTED	2015	015010905	20141031	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	900.00	0.00	INC14GA1647	20141021	20141029	01502809	NORM	POSTED	2015	015010905	20141031	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.95.00.501201.270.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	2,030.00	0.00	INV14GA1650	20141021	20141029	01505396	NORM	POSTED	2015	015011311	20141107	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	1,300.00	0.00	INC14GA1649	20141021	20141112	01504125	NORM	POSTED	2015	015011584	20141114	School Leadership And Operational Support	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.95.00.538201.220.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	10,407.50	0.00																
CHANDRA R PORTER	120.96	0.00	01500452	20140716	20140923	01500452	TRVL	CLOSED	2015	015006421	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHANDRA R PORTER	120.96	0.00																
CHANEQUA L THOMAS	0.00	82.88	01501199	20140527	20140805	01501199	TRVL	CLOSED	2015	015002265	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHANEQUA L THOMAS	95.76	0.00	01504781	20140829	20140930	01504781	TRVL	CLOSED	2015	015007662	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHANEQUA L THOMAS	85.12	0.00	01506503	20140930	20141022	01506503	TRVL	CLOSED	2015	015009663	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHANEQUA L THOMAS	91.84	0.00	01508039	20141031	20141118	01508039	TRVL	CLOSED	2015	015012705	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHANEQUA L THOMAS	272.72	82.88																
CHANNING BETE CO INC	253.99	0.00	52852144	20140917	20141001	01503245	NORM	CLOSED	2015	015007663	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.156.1750	SOUTH DEERFIELD	MA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CHANNING BETE CO INC	330.39	0.00	52820288 RI	20140630	20140930	01420620	NORM	POSTED	2015	015007663	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.156.1750	SOUTH DEERFIELD	MA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CHANNING BETE CO INC	362.70	0.00	52864583	20141017	20141027	01505760	NORM	CLOSED	2015	015010906	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	SOUTH DEERFIELD	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CHANNING BETE CO INC	947.08	0.00																
CHAPEL HILL MIDDLE SCHOOL	1,750.00	0.00	015-0004	20140815	20140923	01502585	NORM	CLOSED	2015	015006422	20140929	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHAPEL HILL MIDDLE SCHOOL	1,750.00	0.00																
CHAPMAN GRIFFIN LANIER	0.00	6,015.00	14079	20140531	20140716	01500257	NORM	CLOSED	2015	015000996	20140717	Facilities and Operations	500422all	ES PROTOTYPE DEVELOPMENT	422.71.03.00.500422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	6,450.00	14062	20140430	20140724	01500842	NORM	CLOSED	2015	015002126	20140731	Facilities and Operations	500422all	ES PROTOTYPE DEVELOPMENT	422.71.03.00.500422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	7,639.20	14121	20140630	20140813	01501657	NORM	CLOSED	2015	015003340	20140815	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	3,715.87	0.00	14085-3	20140531	20140917	01503677	NORM	POSTED	2015	015006039	20140919	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.03.00.503422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	3,708.67	0.00	14086-3	20140531	20140917	01503676	NORM	CLOSED	2015	015006039	20140919	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.03.00.506422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	10,720.88	0.00	14142	20140731	20140917	01503100	NORM	CLOSED	2015	015006039	20140919	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.03.00.503422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	10,720.88	0.00	14144	20140731	20140917	01503101	NORM	CLOSED	2015	015006039	20140919	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.03.00.506422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)</

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
CHARLENE D SPURLOCK	266.28	0.00																	
CHARLES A BOWE JR	560.00	0.00	08312014	HALLFORD	20140831	20140910	00000000	DPAY	PAID	2015	015005887	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHARLES A BOWE JR	560.00	0.00																	
CHARLES L DIX	262.50	0.00	08222014	PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005888	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHARLES L DIX	156.25	0.00	10042014	PANTHERSVIL	20141004	20141008	00000000	DPAY	PAID	2015	015008336	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHARLES L DIX	100.00	0.00	10252014	AVONDALE	20141025	20141029	00000000	DPAY	PAID	2015	015011163	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHARLES L DIX	187.50	0.00	10312014	AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011459	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHARLES L DIX	137.50	0.00	11152014	PANTHERSVIL	20141115	20141119	00000000	DPAY	PAID	2015	015012912	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHARLES L DIX	843.75	0.00																	
CHARLIE CASTLEBERRYS APPL SALE	778.95	0.00	146781-1		20141027	20141103	01506457	NORM	CLOSED	2015	015011312	20141107	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.2021	CHAMBLEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CHARLIE CASTLEBERRYS APPL SALE	778.95	0.00																	
CHARLIE WHITEHEAD	0.00	88.48	01421028		20140519	20140701	01421028	TRVL	CLOSED	2015	015000008	20140703	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	0.00	109.76	01500013		20140430	20140707	01500013	TRVL	CLOSED	2015	015000066	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	60.48	0.00	01502503		20140626	20140902	01502503	TRVL	CLOSED	2015	015004760	20140905	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	99.12	0.00	01504782		20140826	20140930	01504782	TRVL	CLOSED	2015	015007664	20141003	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	54.88	0.00	01504783		20140721	20140930	01504783	TRVL	CLOSED	2015	015007664	20141003	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	183.12	0.00	01505996		20140923	20141015	01505996	TRVL	CLOSED	2015	015009281	20141017	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	397.60	198.24																	
CHARLYNE EVERHART	408.00	0.00	08222014	HALLFORD	20140822	20140910	00000000	DPAY	PAID	2015	015005935	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	24.00	0.00	09122014	PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006307	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	48.00	0.00	09192014	HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006748	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	24.00	0.00	09262014	HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007974	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	48.00	0.00	10032014	HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008382	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	78.00	0.00	10102014	HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009554	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	24.00	0.00	10172014	HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009999	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	96.00	0.00	10242014	HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011216	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	24.00	0.00	10312014	HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011507	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHARLYNE EVERHART	774.00	0.00																	
CHARRON SPORTS	2,857.25	0.00	10691		20140829	20140910	01501542	NORM	CLOSED	2015	015005757	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LIBERTY	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CHARRON SPORTS	3,298.65	0.00	10776		20140930	20141010	01500981	NORM	CLOSED	2015	015009282	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LIBERTY	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CHARRON SPORTS	6,155.90	0.00																	
CHASITY DANIELS	0.00	685.01	01500094		20140520	20140710	01500094	TRVL	CLOSED	2015	015000997	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHASITY DANIELS	0.00	685.01																	
CHAVI LEWIS	0.00	18.48	01501191		20140527	20140805	01501191	TRVL	CLOSED	2015	015002266	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAVI LEWIS	26.32	0.00	01504784		20140826	20140930	01504784	TRVL	CLOSED	2015	015007665	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHAVI LEWIS	26.32	18.48																	
CHELA K POWELL	0.00	47.04	01501194		20140523	20140805	01501194	TRVL	CLOSED	2015	015002267	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHELA K POWELL	89.04	0.00	01505899		20140814	20141010	01505899	TRVL	CLOSED	2015	015009284	20141017	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHELA K POWELL	73.36	0.00	01506352		20140930	20141021	01506352	TRVL	CLOSED	2015	015009666	20141024	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHELA K POWELL	162.40	47.04																	
CHERRY BEKAERT LLP	0.00	22,500.00	771434		20140620	20140716	01500236	NORM	CLOSED	2015	015000998	20140717	Facilities and Operations	600421all	GENERAL SERVICES	421.71.05.00.600421.752.0000	RICHMOND	VA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CHERRY BEKAERT LLP	11,250.00	0.00	784634		20140930	20141029	01506465	NORM	CLOSED	2015	015010907	20141031	Facilities and Operations	901422all	SPIST AUDIT	422.75.00.00.901422.752.0000	RICHMOND	VA	CAPITAL OUTLAY - SALARIES (FUND: 422)
CHERRY BEKAERT LLP	11,250.00	22,500.00																	
CHERYL A CAMP	410.28	0.00	01500104		20140711	20140923	01500104	TRVL	CLOSED	2015	015006424	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.400.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CHERYL A CAMP	410.28	0.00																	
CHERYL E BRUMMOND	0.00	63.84	01501195		20140523	20140805	01501195	TRVL	CLOSED	2015	015002268	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL E BRUMMOND	78.40	0.00	01504785		20140829	20140930	01504785	TRVL	CLOSED	2015	015007666	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL E BRUMMOND	53.76	0.00	01506521		20140930	20141022	01506521	TRVL	CLOSED	2015	015009667	20141024	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL E BRUMMOND	75.60	0.00	01508120		20141031	20141119	01508120	TRVL	CLOSED	2015	015012707	20141121	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL E BRUMMOND	207.76	63.84																	
CHERYL HORTON	30.00	0.00	08222014	PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004715	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHERYL HORTON	120.00	0.00	08292014	PANTHERSVIL	20140829	20140903													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CHERYL NUGENT-BISHOP	0.00	262.96																
CHERYL WYATT	105.84	0.00	01419444	20140604	20140930	01419444	TRVL	CLOSED	2015	015007667	20141003		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHERYL WYATT	105.84	0.00																
CHESNUT SCHOOL	2,500.00	0.00	SUR-527201	20141103	20141105	01507336	NORM	POSTED	2015	015011313	20141107	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.95.00.527201.152.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHESNUT SCHOOL	2,500.00	0.00																
CHHAYAL H PATEL	0.00	29.12	01501193	20140528	20140805	01501193	TRVL	CLOSED	2015	015002269	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHHAYAL H PATEL	70.00	0.00	01504888	20140829	20140930	01504888	TRVL	CLOSED	2015	015007668	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHHAYAL H PATEL	45.92	0.00	01506347	20140930	20141021	01506347	TRVL	CLOSED	2015	015009668	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHHAYAL H PATEL	61.60	0.00	01508034	20141028	20141118	01508034	TRVL	CLOSED	2015	015012708	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHHAYAL H PATEL	177.52	29.12																
CHICK FIL A	825.00	0.00	008098087	20140709	20140709	01500079	NORM	CLOSED	2015	015000067	20140710		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
CHICK FIL A	941.85	0.00	008097716	20141017	20141021	01506569	NORM	CLOSED	2015	015009615	20141021	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
CHICK FIL A	1,766.85	0.00																
CHILDRENS HEALTHCARE OF ATLANT	0.00	105.00	BI-1044	20140430	20140722	01400967	BLKT	CLOSED	2015	015001202	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	0.00	105.00	BI-1045	20140430	20140722	01400967	BLKT	CLOSED	2015	015001202	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	0.00	105.00	BI-1046	20140430	20140722	01400967	BLKT	CLOSED	2015	015001202	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	0.00	78.75	BI-1434	20140531	20140722	01400967	BLKT	CLOSED	2015	015001202	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	105.00	0.00	BI - 2352	20140930	20141028	01501826	BLKT	POSTED	2015	015010908	20141031	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	70.00	0.00	BI - 2353	20140930	20141028	01501826	BLKT	POSTED	2015	015010908	20141031	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	70.00	0.00	BI - 2117	20140831	20141105	01501826	BLKT	POSTED	2015	015011314	20141107	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHILDRENS HEALTHCARE OF ATLANT	245.00	393.75																
CHRIS C CHILTON	0.00	371.84	01500179	20140531	20140710	01500179	TRVL	CLOSED	2015	015001000	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	0.00	132.16	01501989	20140630	20140820	01501989	TRVL	CLOSED	2015	015003529	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	122.08	0.00	01503553	20140731	20140915	01503553	TRVL	CLOSED	2015	015006040	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	183.68	0.00	01504786	20140830	20140930	01504786	TRVL	POSTED	2015	015007669	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	270.48	0.00	01505788	20140930	20141010	01505788	TRVL	CLOSED	2015	015009285	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	249.20	0.00	01507592	20141031	20141107	01507592	TRVL	CLOSED	2015	015011585	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	825.44	504.00																
CHRISTA G KOLB	0.00	46.48	01501190	20140525	20140805	01501190	TRVL	CLOSED	2015	015002270	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTA G KOLB	43.68	0.00	01506228	20140930	20141021	01506228	TRVL	CLOSED	2015	015009669	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTA G KOLB	84.00	0.00	01508118	20141020	20141119	01508118	TRVL	CLOSED	2015	015012709	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTA G KOLB	127.68	46.48																
CHRISTAL CAMPBELL	405.00	0.00	08222014 PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005937	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	210.00	0.00	09112014 HALL/PVILL	20140911	20140918	00000000	DPAY	PAID	2015	015006309	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	90.00	0.00	09182014 PANTHERSVIL	20140918	20140926	00000000	DPAY	PAID	2015	015006750	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	135.00	0.00	09252014 PANTHERSVIL	20140925	20141001	00000000	DPAY	PAID	2015	015007976	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	165.00	0.00	10022014 PANTHERSVIL	20141002	20141008	00000000	DPAY	PAID	2015	015008384	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	150.00	0.00	10162014 PANTHERSVIL	20141016	20141022	00000000	DPAY	PAID	2015	015010001	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	60.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011218	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	120.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011509	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	120.00	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011815	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTAL CAMPBELL	120.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012932	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHRISTAL CAMPBELL	1,575.00	0.00																
CHRISTI B TATE	0.00	154.56	01501188	20140523	20140805	01501188	TRVL	CLOSED	2015	015002271	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTI B TATE	142.80	0.00	01504884	20140829	20140930	01504884	TRVL	CLOSED	2015	015007670	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTI B TATE	129.36	0.00	01506502	20140930	20141022	01506502	TRVL	CLOSED	2015	015009670	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTI B TATE	74.48	0.00	01508119	20141031	20141119	01508119	TRVL	CLOSED	2015	015012710	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTI B TATE	346.64	154.56																
CHRISTIE E WILSON	500.00	0.00	08222014 ADAMS	20140822	20140918	00000000	DPAY	PAID	2015	015006310	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTIE E WILSON	100.00	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006751	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRISTIE E WILSON	100.00	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015007977	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CHRISTINA R CUSTER	217.84	0.00																
CHRISTINA S MANNING	1,600.00	0.00	1001	20140916	20140923	01503622	NORM	CLOSED	2015	015006427	20140929	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	BURLINGTON	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHRISTINA S MANNING	1,600.00	0.00																
CHRISTINE A COX	0.00	107.52	01501186	20140529	20140805	01501186	TRVL	CLOSED	2015	015002272	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTINE A COX	48.16	0.00	01504885	20140829	20140930	01504885	TRVL	CLOSED	2015	015007672	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE A COX	48.16	107.52																
CHRISTINE E MORGAN	0.00	22.40	01419415	20140614	20140714	01419415	TRVL	CLOSED	2015	015001001	20140717		206201all	RT3 (RA) Gmt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHRISTINE E MORGAN	0.00	114.20	01420674	20140614	20140811	01420674	TRVL	CLOSED	2015	015003341	20140815	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE E MORGAN	120.64	0.00	01418228	20140701	20140915	01418228	TRVL	CLOSED	2015	015006041	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHRISTINE E MORGAN	113.68	0.00	01503548	20140430	20140915	01503548	TRVL	CLOSED	2015	015006041	20140919	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE E MORGAN	15.68	0.00	01503128	20140925	20141027	01503128	TRVL	POSTED	2015	015010909	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE E MORGAN	105.28	0.00	01506693	20140930	20141027	01506693	TRVL	CLOSED	2015	015010909	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE E MORGAN	355.28	136.60																
CHRISTINE L JEFFERSON	0.00	35.28	01501196	20140527	20140805	01501196	TRVL	CLOSED	2015	015002273	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTINE L JEFFERSON	0.00	38.08	01501197	20140424	20140805	01501197	TRVL	CLOSED	2015	015002273	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTINE L JEFFERSON	0.00	44.80	01501198	20140327	20140805	01501198	TRVL	CLOSED	2015	015002273	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTINE L JEFFERSON	44.80	0.00	01504886	20140821	20140930	01504886	TRVL	CLOSED	2015	015007673	20141103	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE L JEFFERSON	36.40	0.00	01506369	20141021	20141021	01506369	TRVL	CLOSED	2015	015009671	20141024	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE L JEFFERSON	81.20	118.16																
CHRISTOPHER A SMITH	309.68	0.00	01420277	20140621	20140917	01420277	TRVL	CLOSED	2015	015006042	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.592.1770	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CHRISTOPHER A SMITH	309.68	0.00																
CHRISTOPHER L HERANS	189.16	0.00	01502501	20140331	20140902	01502501	TRVL	CLOSED	2015	015004761	20140905	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTOPHER L HERANS	189.16	0.00																
CHRISTOPHER L PATTERSON	175.00	0.00	10182014 HALLFORD	20141018	20141029	00000000	DPAY	PAID	2015	015011164	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHRISTOPHER L PATTERSON	87.50	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011460	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHRISTOPHER L PATTERSON	100.50	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012913	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHRISTOPHER L PATTERSON	362.50	0.00																
CHRISTOPHER POYTHRESS	125.00	0.00	09122014 N DEKALB	20140912	20141015	00000000	DPAY	PAID	2015	015009507	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CHRISTOPHER POYTHRESS	125.00	0.00																
CHRISTOPHER R SHOWALTER	50.40	0.00	01503689	20140519	20140915	01503689	TRVL	CLOSED	2015	015006043	20140919	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTOPHER R SHOWALTER	50.40	0.00																
CHRISTOPHER W NIX	0.00	37.52	01501020	20140521	20140804	01501020	TRVL	CLOSED	2015	015002274	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	67.76	0.00	01503681	20140812	20140915	01503681	TRVL	CLOSED	2015	015006044	20140919	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	58.80	0.00	01504887	20140819	20140930	01504887	TRVL	CLOSED	2015	015007674	20141003	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	103.60	0.00	01505190	20140903	20141001	01505190	TRVL	CLOSED	2015	015007674	20141003	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	75.60	0.00	01505228	20140910	20141002	01505228	TRVL	CLOSED	2015	015007674	20141003	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	89.60	0.00	01505374	20140918	20141003	01505374	TRVL	CLOSED	2015	015008092	20141010	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	77.84	0.00	01506093	20140930	20141015	01506093	TRVL	CLOSED	2015	015009286	20141017	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	132.72	0.00	01506947	20141015	20141028	01506947	TRVL	CLOSED	2015	015010910	20141031	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	57.12	0.00	01507517	20141021	20141107	01507517	TRVL	CLOSED	2015	015011587	20141114	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	62.16	0.00	01508030	20141027	20141118	01508030	TRVL	CLOSED	2015	015012711	20141121	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	725.20	37.52																
CHRISTY D JOHNSON	51.75	0.00	01502958	20140918	20141112	01502958	TRVL	CLOSED	2015	015011589	20141114	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHRISTY D JOHNSON	51.75	0.00																
CIERA HALL	112.00	0.00	01503952	20140924	20141021	01503952	TRVL	POSTED	2015	015009674	20141024	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CIERA HALL	112.00	0.00																
CINDY TAUBE	794.86	0.00	01500758	20140704	20140729	01500758	NORM	CLOSED	2015	015002127	20140731	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CINDY TAUBE	794.86	0.00																
CINTAS CORPORATION NO 2	0.00	1,335.91	201384709	20140612	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	1,276.31	201387620	20140619	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	240.40	201387782	20140619	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	1,337.41	201390478	20140626	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	196.51	201390640	20140626	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.00			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CINTAS CORPORATION NO 2	216.31	0.00	201410875	20140814	20140905	01500823	BLKT	POSTED	2015	015005758	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,673.00	0.00	201413581	20140821	20140905	01500823	BLKT	POSTED	2015	015005758	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,576.71	0.00	201416667	20140828	20140905	01500823	BLKT	POSTED	2015	015005758	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	217.81	0.00	201416641	20140828	20140905	01500823	BLKT	POSTED	2015	015005758	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,697.64	0.00	201419398	20140904	20140905	01500823	BLKT	POSTED	2015	015005758	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	-339.53	0.00	201046274	20140919	20141001	01500823	BLKT	POSTED	2015	015007675	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,988.51	0.00	201402013	20140724	20141001	01500823	BLKT	POSTED	2015	015007675	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,540.90	0.00	201422276	20140911	20141001	01500823	BLKT	POSTED	2015	015007675	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	245.70	0.00	201422446	20140911	20141001	01500823	BLKT	POSTED	2015	015007675	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,609.85	0.00	201425155	20140918	20141001	01500823	BLKT	POSTED	2015	015007675	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	235.88	0.00	201425319	20140918	20141001	01500823	BLKT	POSTED	2015	015007675	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,568.59	0.00	201428090	20140925	20141001	01500823	BLKT	POSTED	2015	015007675	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	290.92	0.00	201419566	20140904	20141008	01500823	BLKT	POSTED	2015	015008093	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	235.88	0.00	201428256	20140925	20141008	01500823	BLKT	POSTED	2015	015008093	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,614.39	0.00	201430992	20141002	20141008	01500823	BLKT	POSTED	2015	015008093	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	-131.96	0.00	201413750CMM	20141017	20141022	01500823	BLKT	POSTED	2015	015009675	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	414.75	0.00	201413750	20140821	20141023	01500823	BLKT	POSTED	2015	015009675	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	225.99	0.00	201431156	20141002	20141022	01500823	BLKT	POSTED	2015	015009675	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,539.10	0.00	201433951	20141009	20141022	01500823	BLKT	POSTED	2015	015009675	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	225.99	0.00	201434122	20141009	20141022	01500823	BLKT	POSTED	2015	015009675	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,598.83	0.00	201436865	20141016	20141022	01500823	BLKT	POSTED	2015	015009675	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,542.25	0.00	201439902	20141023	20141105	01500823	BLKT	POSTED	2015	015011315	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	279.77	0.00	201437036	20141016	20141112	01500823	BLKT	POSTED	2015	015011590	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	235.88	0.00	201440096	20141023	20141112	01500823	BLKT	POSTED	2015	015011590	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,635.94	0.00	201442939	20141030	20141112	01500823	BLKT	POSTED	2015	015011590	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	235.88	0.00	201443144	20141030	20141112	01500823	BLKT	POSTED	2015	015011590	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,538.55	0.00	201446057	20141106	20141112	01500823	BLKT	POSTED	2015	015011590	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,621.84	0.00	201449126	20141113	20141119	01500823	BLKT	POSTED	2015	015012712	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	6,760.20	0.00	203032	20141118	20141119	01508228	BLKT	POSTED	2015	015012905	20141121	Facilities and Operations	000621a1	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	43,240.45	4,386.54																
CINTAS FIRST AID & SAFETY	0.00	268.11	8401154658	20140606	20140707	01421100	BLKT	CLOSED	2015	000012133	20140710	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.60.11.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CINTAS FIRST AID & SAFETY	650.15	0.00	8401260658	20140704	20140729	01421100	BLKT	CLOSED	2015	015002129	20140731	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.60.11.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CINTAS FIRST AID & SAFETY	664.36	0.00	8401430581	20140829	20140917	01421100	BLKT	CLOSED	2015	015006045	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.60.11.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CINTAS FIRST AID & SAFETY	1,314.51	268.11																
CIT FINANCE LLC DBA	515.50	0.00	25456133	20140703	20140729	01500868	BLKT	POSTED	2015	015002130	20140731	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	515.50	0.00	25601216	20140803	20140813	01500868	BLKT	POSTED	2015	015003342	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	515.50	0.00	25735124	20140903	20140917	01500868	BLKT	POSTED	2015	015006046	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	859.84	0.00	25875189	20141003	20141022	01500868	BLKT	POSTED	2015	015009676	20141024	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	515.50	0.00	26015328	20141103	20141119	01500868	BLKT	POSTED	2015	015012713	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	2,921.84	0.00																
CITY CAREER FAIR	795.00	0.00	1018408	20140825	20140903	01502411	TRVL	CLOSED	2015	015004762	20140905	Human Resources	406101a1	RECRUITMENT	101.38.36.00.406101.740.0000	SANTA FE SPRINGS	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CITY CAREER FAIR	795.00	0.00	15458	20140825	20140908	01502409	TRVL	CLOSED	2015	015005759	20140912	Human Resources	406101a1	RECRUITMENT	101.38.36.00.406101.740.0000	SANTA FE SPRINGS	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CITY CAREER FAIR	1,590.00	0.00																
CITY ELECTRICAL SUPPLY	0.00	-96.00	MOI/001629	20140621	20140710	01417238	NORM	CLOSED	2015	015001002	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	5,280.00	MOI/039341	20140429	20140710	01417238	NORM	CLOSED	2015	015001002	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	2,431.14	MOI/040000	20140603	20140714	01418150	NORM	CLOSED	2015	015001002	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	1,296.00	MOI/040337	20140619	20140710	01417238	NORM	CLOSED	2015	015001002	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	4,437.85	MOI/040352	20140602	20140813	01420												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CLARKSTON HIGH SCHOOL	0.00	50.25	2015 - 15	20140624	20140812	01501297	NORM	CLOSED	2015	015003345	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLARKSTON HIGH SCHOOL	0.00	216.00	2015 - 16	20140624	20140812	01501298	NORM	CLOSED	2015	015003345	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLARKSTON HIGH SCHOOL	4,000.00	0.00	CULINARY-001	20140730	20140910	01501943	NORM	CLOSED	2015	015005761	20140912	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000601.525.3011	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLARKSTON HIGH SCHOOL	4,000.00	0.00	FSC-001	20140730	20140911	01501944	NORM	CLOSED	2015	015005761	20140912	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLARKSTON HIGH SCHOOL	200.00	0.00	MOID-001	20140820	20140910	01502536	NORM	CLOSED	2015	015005761	20140912	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLARKSTON HIGH SCHOOL	1,000.00	0.00	0031	20140724	20140929	01504467	NORM	CLOSED	2015	015006793	20140929	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.46.95.00.000203.759.1750	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CLARKSTON HIGH SCHOOL	3,500.00	0.00	0061	20141117	20141118	01507941	NORM	CLOSED	2015	015012714	20141121	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.759.1750	CLARKSTON	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
CLARKSTON HIGH SCHOOL	12,700.00	266.25																
CLASSROOM LIBRARY COMPANY	4,261.79	0.00	14672	20140930	20141001	01503362	NORM	CLOSED	2015	015007676	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.592.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CLASSROOM LIBRARY COMPANY	269.45	0.00	14671	20141015	20141028	01503419	NORM	CLOSED	2015	015010912	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CLASSROOM LIBRARY COMPANY	4,531.24	0.00																
CLAUDE MCCANTS	1,075.00	0.00	08222014 HALL/PVILLE	20140822	20140910	00000000	DPAY	PAID	2015	015005938	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLAUDE MCCANTS	500.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015010003	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLAUDE MCCANTS	450.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011220	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLAUDE MCCANTS	275.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011511	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLAUDE MCCANTS	150.00	0.00	11072014 HALL/PVILLE	20141107	20141112	00000000	DPAY	PAID	2015	015011817	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLAUDE MCCANTS	2,450.00	0.00																
CLAXTON PRINTING COMPANY	65.00	0.00	144034	20140814	20140827	01401128	BLKT	CLOSED	2015	015004566	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	498.40	0.00	144150	20140814	20140827	01501545	BLKT	POSTED	2015	015004566	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	672.16	0.00	144204	20140821	20140910	01414582	BLKT	CLOSED	2015	015005762	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	58,975.00	0.00	143842	20140815	20140918	01500865	NORM	CLOSED	2015	015006047	20140919	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	995.00	0.00	28910.67	20140911	20140918	01503678	NORM	CLOSED	2015	015006047	20140919	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	1,246.36	0.00	1444435	20140829	20140926	01502216	NORM	CLOSED	2015	015006429	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLAXTON PRINTING COMPANY	14,877.21	0.00	143472	20140722	20141008	01500010	NORM	CLOSED	2015	015008095	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	200.65.95.00.000203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CLAXTON PRINTING COMPANY	1,163.18	0.00	144963	20141008	20141016	01504300	NORM	CLOSED	2015	015009600	20141017	School Leadership And Operational Support	108101all	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	1,093.75	0.00	144400	20140924	20141010	01414582	BLKT	CLOSED	2015	015009288	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	759.65	0.00	144455	20140925	20141010	01504874	NORM	CLOSED	2015	015009288	20141017	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	229.40	0.00	144964	20141006	20141022	01501545	BLKT	POSTED	2015	015009677	20141024	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	2,838.69	0.00	145053	20141022	20141104	01504063	NORM	CLOSED	2015	015011316	20141107	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	423.19	0.00	144019	20140731	20141112	01501545	BLKT	POSTED	2015	015011591	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	130.21	0.00	144020	20140731	20141112	01501545	BLKT	POSTED	2015	015011591	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	83,964.20	0.00																
CLIFTON BARRETT	0.00	468.72	01500014	20140530	20140707	01500014	TRVL	CLOSED	2015	015000068	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	0.00	80.64	01417479	20140508	20140710	01417479	TRVL	CLOSED	2015	015001005	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	0.00	89.60	01418882	20140625	20140813	01418882	TRVL	CLOSED	2015	015003346	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	353.92	0.00	01502502	20140630	20140902	01502502	TRVL	CLOSED	2015	015004763	20140905	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	500.08	0.00	01504889	20140829	20140930	01504889	TRVL	CLOSED	2015	015007677	20141003	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	374.08	0.00	01507456	20140930	20141104	01507456	TRVL	CLOSED	2015	015011317	20141107	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	1,228.08	638.96																
CLINTON MOMON JR	88.40	0.00	01417335	20140701	20141001	01417335	TRVL	CLOSED	2015	015007678	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CLINTON MOMON JR	88.40	0.00																
CLYTIE DE ROCHE - MITCHELL	363.52	0.00	01420275	20140710	20141021	01420275	TRVL	POSTED	2015	015009678	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.415.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CLYTIE DE ROCHE - MITCHELL	363.52	0.00																
CM ROGERS & SONS INC	1,011.00	0.00	6462	20140820	20140905	01502569	NORM	CLOSED	2015	000012478	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CM ROGERS & SONS INC	879.12	0.00	6486	20140926	20141028	01506469	NORM	CLOSED	2015	000012887	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CM ROGERS & SONS INC	1,890.12	0.00																
CNA SURETY	3,500.00	0.00	0601 71384329JUL2014	20140714	20140723	01500763	NORM	CLOSED	2015	000012194	20140724	Internal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.64.91.00.000101.749.0000	CHICAGO	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CNA SURETY	3,500.00	0.00																
COAST TO COAST	2,925.00	0.00	20140829	20140829	20140923	01502928	NORM	CLOSED	2015	015006430	20140929	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COAST TO COAST	16,800.00	0.00	8412	20140930	20141016	01505476	NORM	CLOSED	2015	015009601	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COAST TO COAST	3,000.00	0.00	8426	20141014	20141028	01506434	NORM	CLOSED	2015	015010913	20141031	Curriculum and Instruction	037					

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
COCA COLA REFRESHMENTS	1,082.46	0.00	202959	20140916	20140917	01501122	NORM	POSTED	2015	015006243	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	2,440.38	0.00	202971	20140925	20141001	01501122	NORM	POSTED	2015	015007931	20141003	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	2,190.76	0.00	202980	20141003	20141013	01501122	NORM	POSTED	2015	015009498	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	2,114.86	0.00	202989	20141016	20141022	01501122	NORM	POSTED	2015	015009945	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	2,834.88	0.00	0646111008	20140828	20141023	01505488	NORM	CLOSED	2015	015010040	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COCA COLA REFRESHMENTS	978.72	0.00	0658103501	20140821	20141023	01505489	NORM	CLOSED	2015	015010040	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COCA COLA REFRESHMENTS	2,415.60	0.00	0675225106	20140911	20141027	01506651	NORM	CLOSED	2015	015010914	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COCA COLA REFRESHMENTS	14,780.30	0.00	203026	20141118	20141119	01501122	NORM	POSTED	2015	015012906	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	41,779.00	0.00																
COGENT COMMUNICATIONS	0.00	4,597.95	01421096	20140501	20140707	01421096	NORM	CLOSED	2015	015000069	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	0.00	2,780.00	01421096-1	20140601	20140707	01421096	NORM	CLOSED	2015	015000069	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	10,904.20	0.00	DEKALBCO00002AUG14	20140801	20140819	01500861	BLKT	POSTED	2015	015003531	20140822	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	4,597.95	0.00	DEKALBCO00002JUL14	20140701	20140819	01500861	BLKT	POSTED	2015	015003531	20140822	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	21,311.89	0.00	DEKALBCO00002SEP14	20140901	20141008	01500861	BLKT	POSTED	2015	015008096	20141010	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	36,814.04	7,377.95																
COLLEEN S HARTMANN	0.00	314.00	01417828	20140512	20140813	01417828	TRVL	CLOSED	2015	015003347	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	FOREST PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
COLLEEN S HARTMANN	0.00	314.00																
COLLEGE BOARD	0.00	325.00	E149424739	20131120	20140818	01415181	NORM	CLOSED	2015	000012333	20140822	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.36.00.000101.748.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COLLEGE BOARD	1,341.45	0.00	EAS3793566	20140901	20140917	01416521	NORM	POSTED	2015	015006048	20140919	School Leadership And Operational Support	637101all	COUNSELING	101.38.53.00.637101.737.1041	MOUNT VERNON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLLEGE BOARD	1,341.45	325.00																
COLLEGE BOARD-SRO	735.00	0.00	EAS5133076	20141023	20141112	01506441	NORM	CLOSED	2015	015011593	20141114	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	MT VERNON	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COLLEGE BOARD-SRO	735.00	0.00																
COLUMBIA ELEMENTARY SCHOOL	45.00	0.00	10151403	20141015	20141028	01506582	NORM	CLOSED	2015	015010915	20141031	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
COLUMBIA ELEMENTARY SCHOOL	45.00	0.00																
COLUMBIA HIGH SCHOOL	0.00	140.00	2015-14	20140624	20140812	01501296	NORM	CLOSED	2015	000012294	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COLUMBIA HIGH SCHOOL	1,463.44	0.00	2015-52	20140815	20140825	01501953	NORM	CLOSED	2015	000012394	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COLUMBIA HIGH SCHOOL	6,000.00	0.00	10095	20140826	20140909	01502458	NORM	CLOSED	2015	000012479	20140912	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	1,500.00	0.00	015-0003	20140815	20140923	01502583	NORM	CLOSED	2015	000012583	20140929	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	6,000.00	0.00	1	20140826	20141003	01502865	NORM	CLOSED	2015	000012683	20141010	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	624.00	0.00	COLUMBIA0037	20140801	20141022	01506282	NORM	CLOSED	2015	000012824	20141024	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	1,000.00	0.00	COLUMBIA038	20140925	20141105	01507380	NORM	CLOSED	2015	000012949	20141107	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	800.00	0.00	081414	20140814	20141110	01507626	NORM	CLOSED	2015	000012997	20141114	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	17,387.44	140.00																
COLUMBIA MIDDLE SCHOOL	2,000.00	0.00	0923201401	20140923	20141001	01504843	NORM	CLOSED	2015	015007679	20141003	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA MIDDLE SCHOOL	2,000.00	0.00																
COMCAST CABLE COMMUNICATIONS	42.51	0.00	822020210JULY2014	20140704	20140729	01412702	BLKT	CLOSED	2015	015002131	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	52.10	0.00	8220 20 210 AUG2014	20140804	20140813	01412702	BLKT	CLOSED	2015	015003348	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	5,850.67	0.00	3039852	20140701	20140812	01501149	BLKT	POSTED	2015	015003500	20140815	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	682.48	0.00	8220 10 619 AUG2014	20140706	20140819	01501597	NORM	CLOSED	2015	015003532	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	5,850.67	0.00	30770046	20140801	20140903	01501149	BLKT	POSTED	2015	015004764	20140905	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	54.68	0.00	8220 20 210SEP14	20140904	20140917	01412702	BLKT	CLOSED	2015	015006049	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	462.49	0.00	8220 10 619SEP2014	20140906	20140926	01504584	NORM	CLOSED	2015	015006431	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	5,850.67	0.00	31210406	20140901	20140924	01501149	BLKT	POSTED	2015	015006794	20140929	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	52.58	0.00	8220 20 210 OCT2014	20141004	20141022	01412702	BLKT	CLOSED	2015	015009679	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	5,498.75	0.00	31650800	20141001	20141027	01506663	NORM	CLOSED	2015	015010048	20141027	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	89.60	0.00	8220 20 210 SEP2014	20140925	20141028	01506924	NORM	CLOSED	2015	015010916	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	9,384.21	0.00	31650800A	20141001	20141105	01507272	NORM	CLOSED	2015	015011318	20141107	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	33,871.41	0.00																
COMMERCIAL KITCHEN CONTRACTORS	2,858.00	0.00	60982	20140805	20140903	01502564	NORM	CLOSED	2015	015004765	20140905	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	ROSWELL	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
COMMERCIAL KITCHEN CONTRACTORS	2,858.00	0.00																
COMMERCIAL LUBRICANTS	773.95	0.00	660558	20140930	20141014	01504440	NORM	CLOSED	2015	015009290	20141017	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	LITHONIA	GA	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
COMPASS LEARNING	4,260.00	1,100.00																
COMPPELLING SIGNS	1,994.36	0.00	11675	20140910	20140917	01502062	NORM	CLOSED	2015	015006050	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPPELLING SIGNS	1,994.36	0.00																
COMPETITION ATHLETIC	81,552.15	0.00	1	20141031	20141110	01505689	BLKT	POSTED	2015	000012999	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	CHATTANOOGA	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMPETITION ATHLETIC	874.85	0.00	740	20141031	20141118	01507912	NORM	CLOSED	2015	000013057	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	CHATTANOOGA	TN	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPETITION ATHLETIC	82,427.00	0.00																
COMPREHENSIVE THERAPY	18,629.50	0.00	111	20140819	20140924	01503641	BLKT	POSTED	2015	015006433	20140929	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMPREHENSIVE THERAPY	40,969.00	0.00	112	20140917	20141022	01503641	BLKT	POSTED	2015	015009680	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMPREHENSIVE THERAPY	45,142.75	0.00	113	20141018	20141029	01506979	BLKT	POSTED	2015	015010917	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COMPREHENSIVE THERAPY	104,741.25	0.00																
CONDE SYSTEMS INC	0.00	2,754.27	876457	20140616	20140710	01420099	NORM	CLOSED	2015	015001007	20140717	Curriculum and Instruction	421201all	CTAE-CTE INDUSTRY CERTIFICATION	201.61.92.00.421201.794.3550	MOBILE	AL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CONDE SYSTEMS INC	0.00	2,754.27																
CONFIDENCE ELECTRIC LLC	2,790.00	0.00	1059	20140807	20140903	01502565	NORM	CLOSED	2015	015004766	20140905	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	STONE MTN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONFIDENCE ELECTRIC LLC	2,790.00	0.00																
CONNIE R WALKER	0.00	100.80	01417477	20140508	20140710	01417477	TRVL	CLOSED	2015	015001008	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	0.00	100.80	01418761	20140625	20140811	01418761	TRVL	CLOSED	2015	015003349	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	73.36	0.00	01507733	20140919	20141112	01507733	TRVL	CLOSED	2015	015011594	20141114	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	73.36	201.60																
CONNIE S JOHNS	115.92	0.00	01417488	20140709	20141015	01417488	TRVL	CLOSED	2015	015009291	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.315.1770	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CONNIE S JOHNS	115.92	0.00																
CONNIE S ROSS	0.00	68.88	01501024	20140623	20140804	01501024	TRVL	CLOSED	2015	015002276	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CONNIE S ROSS	58.80	0.00	01503687	20140724	20140918	01503687	TRVL	CLOSED	2015	015006345	20140919	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	95.20	0.00	01505181	20140911	20141001	01505181	TRVL	CLOSED	2015	015007680	20141003	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	78.96	0.00	01505189	20140829	20141001	01505189	TRVL	CLOSED	2015	015007680	20141003	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	65.52	0.00	01505233	20140731	20141001	01505233	TRVL	CLOSED	2015	015007680	20141003	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	76.16	0.00	01505739	20140812	20141010	01505739	TRVL	CLOSED	2015	015009292	20141017	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	122.64	0.00	01506095	20140925	20141015	01506095	TRVL	CLOSED	2015	015009292	20141017	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	104.72	0.00	01507618	20141009	20141107	01507618	TRVL	CLOSED	2015	015011595	20141114	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	112.56	0.00	01508028	20141024	20141118	01508028	TRVL	CLOSED	2015	015012716	20141121	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	714.56	68.88																
CONSTANCE CLOPTON	155.28	0.00	01418880	20140629	20141001	01418880	TRVL	CLOSED	2015	015007681	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CONSTANCE CLOPTON	155.28	0.00																
CONSTANTINO GROUP LLC	10,000.00	0.00	DCSD002	20140707	20140826	01501413	NORM	CLOSED	2015	015004567	20140829	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	WILLIAMSBURG	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CONSTANTINO GROUP LLC	5,801.66	0.00	2014-17	20141028	20141110	01507556	BLKT	POSTED	2015	015011596	20141114	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	WILLIAMSBURG	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CONSTANTINO GROUP LLC	15,801.66	0.00																
CONSTRUCTION WORKS INC	0.00	39,161.70	003-STNMILLHVAC	20140530	20140701	01421076	NORM	CLOSED	2015	000012118	20140703	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	27,648.90	003-STMTMNHVAC	20140530	20140701	01421075	NORM	CLOSED	2015	000012118	20140703	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	142,527.21	005-INCHVAC	20140430	20140701	01421065	NORM	CLOSED	2015	000012118	20140703	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	11,475.00	006-INCHVAC	20140530	20140701	01421069	NORM	CLOSED	2015	000012118	20140703	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	286,807.02	007	20131212	20140716	01500332	NORM	CLOSED	2015	000012157	20140717	Facilities and Operations	115421all	CEDAR GROVE HS-HVAC & ROOF	421.73.01.00.115421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	28,676.70	004-STNMTHHVAC	20140630	20140722	01500674	NORM	CLOSED	2015	000012196	20140724	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	33,581.70	002-GROUP E	20140630	20140729	01500954	NORM	CLOSED	2015	000012223	20140731	Facilities and Operations	305421all	ADA GROUP E	421.73.01.00.305421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	76,500.00	004-STNMILLHVAC	20140630	20140729	01500822	NORM	CLOSED	2015	000012223	20140731	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	16,027.62	006-CLFK	20140527	20140729	01500953	NORM	CLOSED	2015	000012223	20140731	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	26,716.95	0.00	001-HAMHVAC	20140701	20140805	01501105	NORM	CLOSED	2015	000012244	20140805	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	98,301.36	007-INCHVAC	20140630	20140804	01501106	NORM	CLOSED	2015	000012244	20140805	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	207,931.05	0.00	002-HAMHVAC	20140804	20140825	01502109	NORM	CLOSED	2015	000012395	20140829	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	436,578.30	0.00	005-STNMILLHVAC	20140804	20140825	01502110	NORM	CLOSED	2015	000012395	20140829	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	200,133.90	0.00	003-GROUP E	20140811	20140903	01502603	NORM	CLOSED	2015	000012442	20140905	Facilities and Operations	305421all	ADA GROUP E	421.73.01.00.305421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	92,305.80	0.00	005-STMTMNHVAC	20140808	20140905	01502710	NORM	CLOSED	2015	000012480	20140912	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	51,855.46	0.00	004-GROUP E	20140902	20140925	01504557	NORM	CLOSED	2015	000012584	20140929	Facilities and Operations	305421all	ADA GROUP E	421.73.01.00.305421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	80,763.85	0.00	003-HAMHVAC	20140903	20141001	01504866	NORM	CLOSED	2015	000012651	20141003	Facilities and Operations	136421all	HAMBRICK ES-HVAC	42			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CONTROL CONCEPTS INC	74,713.50	0.00	612215-AUG14	20140815	20141028	01506780	NORM	CLOSED	2015	000012890	20141031	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.73.01.00.117421.752.0000	CUMMING	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONTROL CONCEPTS INC	74,713.50	0.00																
COOPER & CO GENERAL CONTRCT IN	170,100.00	0.00	01-RHS	20140929	20141119	01507961	NORM	CLOSED	2015	015012717	20141121	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	170,100.00	0.00																
COOPER CARRY & ASSOCIATES INC	0.00	2,700.00	0145664	20140331	20140702	01420998	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.03.00.130422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	2,925.00	0145665	20140331	20140702	01420994	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.03.00.114422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	4,305.00	0145666	20140331	20140702	01420990	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	2,047.50	0145669	20140331	20140702	01420992	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	682.50	0145783	20140430	20140702	01420993	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	975.00	0145786	20140430	20140702	01420997	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.03.00.114422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	900.00	0145787	20140430	20140702	01420999	NORM	CLOSED	2015	015000010	20140703	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.03.00.130422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	7,080.00	0145668	20140531	20140716	01500228	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	2,360.00	0145784	20140430	20140716	01500229	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	1,435.00	0145785	20140430	20140716	01500233	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	21,600.00	0146146	20140531	20140716	01500253	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.03.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	5,400.00	0146148	20140531	20140716	01500254	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.03.00.130422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	5,850.00	0146149	20140531	20140716	01500255	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.03.00.114422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	14,160.00	0146150	20140531	20140716	01500256	NORM	CLOSED	2015	015001009	20140717	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	2,730.00	0146151	20140531	20140722	01500673	NORM	CLOSED	2015	015001205	20140724	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	0.00	17,325.00	0146147	20140531	20140724	01500843	NORM	CLOSED	2015	015002132	20140731	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	1,800.00	0.00	0146505	20140630	20140903	01502558	NORM	CLOSED	2015	015004767	20140905	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.03.00.130422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	1,365.00	0.00	0146940	20140731	20140903	01502557	NORM	CLOSED	2015	015004767	20140905	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	20,160.00	0.00	0147246	20140831	20140925	01504567	NORM	CLOSED	2015	015006435	20140929	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.03.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	583.80	0.00	0145782	20140430	20141003	01505331	NORM	CLOSED	2015	015008097	20141010	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 & ASSOCIATES INC	7,589.40	0.00	0146141	20140531	20141003	01505332	NORM	CLOSED	2015	015008097	20141010	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 & ASSOCIATES INC	8,271.00	0.00	0146504	20140630	20141003	01505333	NORM	CLOSED	2015	015008097	20141010	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 & ASSOCIATES INC	1,946.00	0.00	0146941	20140731	20141003	01505334	NORM	CLOSED	2015	015008097	20141010	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 & ASSOCIATES INC	973.00	0.00	0147240	20140831	20141006	01505413	NORM	CLOSED	2015	015008097	20141010	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 & ASSOCIATES INC	23,600.00	0.00	0147244	20140831	20141006	01505324	NORM	CLOSED	2015	015008097	20141010	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	1,800.00	0.00	0145788	20140430	20141022	01505693	NORM	CLOSED	2015	015009681	20141024	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.03.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	1,440.00	0.00	0147589	20140930	20141120	01507906	NORM	CLOSED	2015	015012718	20141121	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.03.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	1,950.00	0.00	147245	20140831	20141118	01507896	NORM	CLOSED	2015	015012718	20141121	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.03.00.114422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	7,800.00	0.00	147590	20140930	20141118	01507897	NORM	CLOSED	2015	015012718	20141121	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.03.00.114422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY & ASSOCIATES INC	79,278.20	92,475.00																
COREY D DAVIDSON	137.68	0.00	01420818	20140710	20140826	01420818	TRVL	CLOSED	2015	015004568	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.524.1770	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
COREY D DAVIDSON	403.44	0.00	01419833	20140716	20140826	01419833	TRVL	CLOSED	2015	015004568	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
COREY D DAVIDSON	99.68	0.00	01505865	20141008	20141112	01505865	TRVL	CLOSED	2015	015011597	20141114	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.524.1770	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
COREY D DAVIDSON	640.80	0.00																
CORKY KELL CLASSIC	18,000.00	0.00	2015-56	20140818	20140819	01501918	NORM	CLOSED	2015	015003533	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CORKY KELL CLASSIC	18,000.00	0.00																
CORNER BOOKSTORE	698.77	0.00	1623	20140725	20140806	01500795	NORM	CLOSED	2015	015002277	20140811	Curriculum and Instruction	392201all	REFUGEE SCHOOL IMPACT GRANT	201.38.53.00.392201.713.1843	WINDER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CORNER BOOKSTORE	6,985.63	0.00	1624	20140725	20140806	01500796	NORM	CLOSED	2015	015002277	20140811	Curriculum and Instruction	072201all	TITLE IIIA	201.46.53.00.072201.713.1816	WINDER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CORNER BOOKSTORE	7,684.40	0.00																
CORPORATE ENVIRONMENTS GA INC	22,474.60	0.00	178999	20140727	20140811	01418439	NORM	CLOSED	2015	000012256	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
CORPORATE ENVIRONMENTS GA INC	40,028.41	0.00	176726	20140110	20141028	01407415	NORM	CLOSED	2015	000012891	20141031	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.04.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
CORPORATE ENVIRONMENTS GA INC	62,503.01	0.00																
CORWIN PRESS INC	1,828.48	0.00	6725241	20140708	20140821	01420725	NORM	CLOSED	2015	015003534	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.147.1750	THOUSAND OAKS	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CORWIN PRESS INC	1,139.37	0.00	6745642	20140730	20140924	01500611	NORM	POSTED	2015	015006436	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	THOUSAND OAKS	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CORWIN PRESS INC	2,967.85	0.00																
CORY A BOOTH	369.50	0.00	01417910	20140701	20140730	0141												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
COURTWARE SOLUTIONS INC	0.00	1,695.00	6046066	20140601	20140729	01500323	BLKT	POSTED	2015	015002133	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	6046383	20140701	20140729	01500323	BLKT	POSTED	2015	015002133	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	6046704	20140801	20140909	01500323	BLKT	POSTED	2015	015005764	20140912	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	6047029	20140901	20140917	01500323	BLKT	POSTED	2015	015006051	20140919	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	6047349	20141001	20141028	01500323	BLKT	POSTED	2015	015010918	20141031	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	6,780.00	1,695.00																
COVENDIS TECHNOLOGIES	2,110.00	0.00	COVEN1405310013	20140613	20140905	01502571	NORM	POSTED	2015	015005765	20140912	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
COVENDIS TECHNOLOGIES	1,880.46	0.00	COVEN1406300014	20140711	20140905	01502571	NORM	POSTED	2015	015005765	20140912	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
COVENDIS TECHNOLOGIES	9,855.00	0.00	COVEN1405310013	20140613	20140905	01502571	NORM	POSTED	2015	015005765	20140912	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COVENDIS TECHNOLOGIES	2,749.54	0.00	COVEN1406300014	20140711	20140905	01502571	NORM	POSTED	2015	015005765	20140912	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COVENDIS TECHNOLOGIES	10,740.00	0.00	COVEN1408310029	20140912	20141105	01506991	BLKT	POSTED	2015	015011320	20141107	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS TECHNOLOGIES	9,060.00	0.00	COVEN1409300034	20141010	20141105	01506991	BLKT	POSTED	2015	015011320	20141107	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS TECHNOLOGIES	36,395.00	0.00																
CRAM ACADEMY LLC	1,750.00	0.00	100614	20141021	20141022	01506452	NORM	POSTED	2015	015009683	20141024	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CRAM ACADEMY LLC	1,750.00	0.00	100914	20141025	20141028	01506452	NORM	POSTED	2015	015010919	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CRAM ACADEMY LLC	1,750.00	0.00	102314	20141024	20141104	01506452	NORM	POSTED	2015	015011321	20141107	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CRAM ACADEMY LLC	1,750.00	0.00	102414	20141027	20141104	01506452	NORM	POSTED	2015	015011321	20141107	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CRAM ACADEMY LLC	1,750.00	0.00	102714	20141028	20141104	01506452	NORM	POSTED	2015	015011321	20141107	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CRAM ACADEMY LLC	2,250.00	0.00	110314	20141104	20141110	01506452	NORM	POSTED	2015	015011598	20141114	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CRAM ACADEMY LLC	1,750.00	0.00	110614	20141111	20141110	01506452	NORM	POSTED	2015	015011598	20141114	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CRAM ACADEMY LLC	1,750.00	0.00	111714	20141118	20141119	01506452	NORM	POSTED	2015	015012952	20141121	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CRAM ACADEMY LLC	14,500.00	0.00																
CRANE SAFETY ASSOC OF AMERICA	0.00	398.00	113215	20140528	20140710	01420970	NORM	CLOSED	2015	015001010	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.64.26.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
CRANE SAFETY ASSOC OF AMERICA	0.00	398.00																
CRAZIE CREATIVE MARKETING GROU	0.00	2,315.00	CCMG0139	20140528	20140702	01421077	NORM	CLOSED	2015	015000011	20140703	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	FORREST PARK	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CRAZIE CREATIVE MARKETING GROU	520.00	0.00	CCMG0149	20141028	20141113	01507432	NORM	CLOSED	2015	015012719	20141121	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	FORREST PARK	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CRAZIE CREATIVE MARKETING GROU	520.00	2,315.00																
CREATABILITY INC	4,275.00	0.00	0000035	20141004	20141028	01501824	BLKT	POSTED	2015	015010920	20141031	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	1,592.50	0.00	0000037	20141022	20141028	01501824	BLKT	POSTED	2015	015010920	20141031	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	1,325.00	0.00	0000036	20141004	20141105	01501825	BLKT	POSTED	2015	015011322	20141107	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	7,192.50	0.00																
CREATIVE SMARTS INC	595.00	0.00	219	20141029	20141113	01415618	NORM	CLOSED	2015	015011599	20141114	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	HESSTON	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CREATIVE SMARTS INC	595.00	0.00																
CREEKVIEW HIGH SCHOOL	355.80	0.00	2015-81	20141031	20141107	01507479	NORM	CLOSED	2015	015011600	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CANTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CREEKVIEW HIGH SCHOOL	355.80	0.00																
CROSS KEYS HIGH SCHOOL	180.00	0.00	2015 - 46	20140729	20140812	01501292	NORM	CLOSED	2015	015003350	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CROSS KEYS HIGH SCHOOL	180.00	0.00																
CROSS ROADS OF SOUTH DEKALB CT	375.00	0.00	12246	20140606	20141029	01420915	NORM	CLOSED	2015	015011261	20141031	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.65.95.00.000203.759.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CROSS ROADS OF SOUTH DEKALB CT	375.00	0.00	12246	20140606	20141029	01420915	NORM	CLOSED	2015	015011261	20141031	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.65.95.00.015203.759.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CROSS ROADS OF SOUTH DEKALB CT	750.00	0.00	21736	20141021	20141112	01506470	NORM	CLOSED	2015	015011601	20141114	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.95.00.000204.759.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
CROSS ROADS OF SOUTH DEKALB CT	1,500.00	0.00																
CROSSROADS NEWS	750.00	0.00	21743	20141024	20141113	01507686	NORM	CLOSED	2015	015012720	20141121	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.95.00.000204.759.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
CROSSROADS NEWS	750.00	0.00																
CRS INC	2,243.00	0.00	SF1427900	20140602	20140902	01405936	BLKT	CLOSED	2015	000012443	20140905	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.05.000101.742.0000	MONTOURSVILLE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CRS INC	2,243.00	0.00	SF1428181	20140701	20140902	01405936	BLKT	CLOSED	2015	000012443	20140905	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.05.000101.742.0000	MONTOURSVILLE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CRS INC	2,243.00	0.00	SF1428305	20140805	20140902	01405936	BLKT	CLOSED	2015	000012443	20140905	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.05.000101.742.0000	MONTOURSVILLE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CRS INC	2,243.00	0.00	SF1428689	20140902	20141106	01507257	BLKT	POSTED	2015	000013000	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.05.000101.742.0000	MONTOURSVILLE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CRS INC	2,243.00	0.00	SF1429252	20141001	20141106	01507257	BLKT	POSTED	2015	000013000	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.05.000101.742.0000	MONTOURSVILLE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CRS INC	2,243.00	0.00	SF1429855	20141104	20141106	01507257	BLKT	POSTED	2015	000013000	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.05.000101.742.0000	MONTOURSVILLE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CRS INC	13,458.00	0.00																
CRYSTAL ROBERTS	31.92	0.00	01505237	20140827	20141010	01505237	TRVL	CLOSED	2015	015009293	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CRYSTAL ROBERTS	29.12	0.00	01506692	20140918	20141027	01506692	TRVL	CLOSED	2015	015010921	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CRYSTAL ROBERTS	51.52	0.00	01508033															

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
CULTURE CONNECT INC	780.00	0.00	140927	20140805	20140819	01500797	BLKT	POSTED	2015	000012334	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	695.00	0.00	140926	20140805	20140818	01407806	BLKT	CLOSED	2015	000012334	20140822	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	681.25	0.00	141024	20140909	20140917	01420490	BLKT	CLOSED	2015	000012532	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	326.25	0.00	140491	20140917	20141001	01500797	BLKT	POSTED	2015	000012652	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	197.00	0.00	140729	20140917	20141001	01500797	BLKT	POSTED	2015	000012652	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	2,610.00	0.00	140730	20140917	20141001	01500797	BLKT	POSTED	2015	000012652	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	4,629.50	0.00	141021	20140909	20141001	01500797	BLKT	POSTED	2015	000012652	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	1,035.00	0.00	141022	20140909	20141001	01500797	BLKT	POSTED	2015	000012652	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	1,800.00	0.00	141023	20140909	20141001	01500797	BLKT	POSTED	2015	000012652	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	724.25	0.00	141025	20140909	20141001	01500797	BLKT	POSTED	2015	000012652	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	109.00	0.00	141049	20140910	20141001	01500797	BLKT	POSTED	2015	000012652	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	955.75	0.00	140728	20140917	20141001	01420490	BLKT	CLOSED	2015	000012652	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	700.00	0.00	140785	20140626	20141010	01502743	NORM	CLOSED	2015	000012743	20141017	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.133.1750	CLARKSTON	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CULTURE CONNECT INC	4,125.00	0.00	141098	20141006	20141022	01500797	BLKT	POSTED	2015	000012826	20141024	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	4,338.75	0.00	141099	20141009	20141022	01500797	BLKT	POSTED	2015	000012826	20141024	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	375.00	0.00	141097A	20141006	20141112	01507559	BLKT	POSTED	2015	000013002	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	496.25	0.00	141097B	20141028	20141112	01507559	BLKT	POSTED	2015	000013002	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	27,374.00	5,004.00																
CURRICULUM ASSOCIATES LLC	0.00	4,676.10	90293075	20140630	20140812	01420827	NORM	CLOSED	2015	015003351	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	0.00	4,669.50	90292764	20140627	20140812	01420615	NORM	CLOSED	2015	015003351	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	4,475.00	0.00	90309851	20140903	20140915	01502430	NORM	CLOSED	2015	015006052	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	5,491.33	0.00	90311112	20140909	20140915	01501903	NORM	CLOSED	2015	015006052	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	13,777.00	0.00	90310372	20140905	20140915	01501919	NORM	CLOSED	2015	015006052	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CURRICULUM ASSOCIATES LLC	1,102.16	0.00	90310833	20140908	20140917	01502477	NORM	CLOSED	2015	015006052	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CURRICULUM ASSOCIATES LLC	7,376.00	0.00	90312710	20140916	20141002	01503161	NORM	CLOSED	2015	015008015	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	60.00	0.00	90314583	20140923	20140930	01503161	NORM	CLOSED	2015	015008015	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	3,168.00	0.00	90311111	20140909	20141002	01502882	NORM	CLOSED	2015	015008015	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.584.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	3,488.00	0.00	90317779	20141006	20141015	01505924	NORM	CLOSED	2015	015009294	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.62.00.530203.585.4217	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	16,543.20	0.00	90318026	20141007	20141015	01505297	NORM	CLOSED	2015	015009294	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.62.00.530203.585.4217	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	55,480.69	9,345.60																
CURTIS DAVIS	42.00	0.00	08222014 HALLFORD	20140822	20140827	00000000	DPAY	PAID	2015	015004716	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	84.00	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004904	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	84.00	0.00	09052014 HALLFORD	20140905	20140910	00000000	DPAY	PAID	2015	015005940	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	42.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006312	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	84.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006752	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	42.00	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007979	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	84.00	0.00	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008387	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	126.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009558	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	84.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015010004	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	126.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011221	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	84.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011512	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	84.00	0.00	11072014 HALL/PVILLE	20141107	20141112	00000000	DPAY	PAID	2015	015011818	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CURTIS DAVIS	966.00	0.00																
CURTIS MONON IV	28.56	0.00	01507827	20141031	20141112	01507827	TRVL	CLOSED	2015	015011602	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CURTIS MONON IV	28.56	0.00																
CYNETTE F PAYNE	0.00	199.36	01500775	20140523	20140723	01500775	TRVL	CLOSED	2015	015001206	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNETTE F PAYNE	288.40	0.00	01502614	20140612	20140903	01502614	TRVL	CLOSED	2015	015004769	20140905	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	288.40	199.36																
CYNTHIA A BOLET	0.00	235.76	01501189	20140523	20140805	01501189	TRVL	CLOSED	2015	015002278	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	2			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
DANNET C CHARLES	0.00	218.96	01421039	20140501	20140702	01421039	TRVL	CLOSED	2015	015000012	20140703	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)	
DANNET C CHARLES	370.16	0.00	01507771	20141020	20141111	01507771	TRVL	CLOSED	2015	015011607	20141114	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)	
DANNET C CHARLES	370.16	218.96																	
DARA E AMRAM	72.00	0.00	01418552	20140629	20140922	01418552	TRVL	CLOSED	2015	015006442	20140929	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ROSWELL	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
DARA E AMRAM	72.00	0.00																	
DARBY PRINTING COMPANY	0.00	1,244.00	20247	20140617	20140815	01501655	NORM	CLOSED	2015	015003535	20140822	Facilities and Operations	902422a1	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)	
DARBY PRINTING COMPANY	1,244.00	0.00	20340	20140722	20140815	01501656	NORM	CLOSED	2015	015003535	20140822	Facilities and Operations	902422a1	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)	
DARBY PRINTING COMPANY	1,244.00	1,244.00																	
DARIUS C PHILPOT	0.00	98.00	01414105	20140319	20140714	01414105	TRVL	CLOSED	2015	015001011	20140717	School Leadership And Operational Support	031203a1	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.546.1770	SCOTTDALE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
DARIUS C PHILPOT	0.00	98.00																	
DARLENE B GUTHRIE	132.16	0.00	01503533	20140723	20140916	01503533	TRVL	CLOSED	2015	015006053	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DARLENE B GUTHRIE	132.16	0.00																	
DARLENE BOWDEN	0.00	269.92	01501488	20140523	20140807	01501488	TRVL	CLOSED	2015	015002282	20140811	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
DARLENE BOWDEN	230.16	0.00	01504905	20140829	20141001	01504905	TRVL	CLOSED	2015	015007688	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
DARLENE BOWDEN	268.24	0.00	01506234	20140930	20141021	01506234	TRVL	CLOSED	2015	015009688	20141024	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
DARLENE BOWDEN	498.40	269.92																	
DARLENE Y HUGHES	0.00	34.72	01417797	20140512	20140710	01417797	TRVL	CLOSED	2015	015001012	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DARLENE Y HUGHES	106.96	0.00	01507770	20140902	20141111	01507770	TRVL	CLOSED	2015	015011608	20141114	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DARLENE Y HUGHES	106.96	34.72																	
DARLING INTERNATIONAL INC	0.00	22,520.00	870:2481478	20140528	20140827	01501328	BLKT	POSTED	2015	015004569	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	0.00	6,352.50	870:2481519	20140528	20140827	01501328	BLKT	POSTED	2015	015004569	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	12,622.50	0.00	870:2495483	20140701	20140827	01501328	BLKT	POSTED	2015	015004569	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	907.50	0.00	870:2495529	20140701	20140916	01501328	BLKT	POSTED	2015	015006054	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	2,425.50	0.00	870:2516881	20140827	20140917	01501328	BLKT	POSTED	2015	015006054	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	36,902.50	0.00	870:2529218	20140930	20141105	01501328	BLKT	POSTED	2015	015011326	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	9,075.00	0.00	870:2529275	20140930	20141105	01501328	BLKT	POSTED	2015	015011326	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	7,410.00	0.00	870:2541049	20141029	20141111	01501328	BLKT	POSTED	2015	015011609	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	7,260.00	0.00	870:2541101	20141020	20141111	01501328	BLKT	POSTED	2015	015011609	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARLING INTERNATIONAL INC	76,603.00	28,872.50																	
DARRELL F JOHNSON	175.00	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004693	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	275.00	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004882	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	112.50	0.00	09052014 HALLFORD	20140905	20140910	00000000	DPAY	PAID	2015	015005889	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	112.50	0.00	091222014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006251	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	75.00	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007933	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	87.50	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009508	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	162.50	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009952	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	175.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011165	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	87.50	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011461	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
DARRELL F JOHNSON	1,262.50	0.00																	
DARRYL C HAMBRICK	0.00	75.04	01501032	20140523	20140731	01501032	TRVL	CLOSED	2015	015002283	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DARRYL C HAMBRICK	532.00	0.00	01503534	20140809	20140916	01503534	TRVL	CLOSED	2015	015006055	20140919	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	236.88	0.00	01504907	20140829	20141001	01504907	TRVL	CLOSED	2015	015007689	20141003	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	99.68	0.00	01505192	20140905	20141006	01505192	TRVL	POSTED	2015	015008101	20141010	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	156.80	0.00	01505380	20140919	20141006	01505380	TRVL	CLOSED	2015	015008101	20141010	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	69.44	0.00	01506087	20141003	20141015	01506087	TRVL	CLOSED	2015	015009295	20141017	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	99.12	0.00	01506951	20141010	20141028	01506951	TRVL	CLOSED	2015	015010924	20141031	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	98.00	0.00	01507516	20141017	20141107	01507516	TRVL	CLOSED	2015	015011610	20141114	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	1,291.92	75.04																	
DARRYL FELKER	441.10	0.00	01421051	20140711	20140902	01421051	TRVL	CLOSED	2015	015004772	20140905	Curriculum and Instruction	142101a1	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
DARRYL FELKER	441.10	0.00																	
DARYL K SHANKS	325.00	0.00	08302014 PANTHERSVIL	20140830	20140918	00000000	DPAY	PAID	2015	015006252	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
DEBRA S DUDICH	43.68	0.00	01506092	20140915	20141021	01506092	TRVL	CLOSED	2015	015009693	20141024	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	43.68	0.00																
DECKER EQUIPMENT/SCHOOL FIX	359.90	0.00	81100A	20140806	20140827	01500923	NORM	CLOSED	2015	015004570	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	VASSAR	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DECKER EQUIPMENT/SCHOOL FIX	193.02	0.00	86776A	20140923	20141001	01503732	NORM	CLOSED	2015	015007693	20141003	School Leadership And Operational Support	510201a1	OAKCLIFF ELEMENTARY-ASEDP	201.61.92.00.510201.300.0000	VASSAR	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DECKER EQUIPMENT/SCHOOL FIX	178.71	0.00	91477A	20141105	20141110	01506959	NORM	CLOSED	2015	015011615	20141114	School Leadership And Operational Support	502201a1	ROBERT SHAW ELEMENTARY-ASEDP	201.61.92.00.502201.370.0000	VASSAR	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DECKER EQUIPMENT/SCHOOL FIX	731.63	0.00																
DEIDRE D KIEFER	0.00	24.08	01501487	20140523	20140807	01501487	TRVL	CLOSED	2015	015002291	20140811	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIDRE D KIEFER	30.80	0.00	01506223	20140827	20141021	01506223	TRVL	CLOSED	2015	015009694	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIDRE D KIEFER	30.80	24.08																
DEIDRE TOLLIVER	0.00	96.32	01419482	20140612	20140730	01419482	TRVL	CLOSED	2015	015002189	20140731	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIDRE TOLLIVER	112.00	0.00	01500556	20140716	20140924	01500564	TRVL	CLOSED	2015	015006444	20140929	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIDRE TOLLIVER	112.00	96.32																
DEIRDRE M WATKINS	0.00	154.56	01501341	20140528	20140806	01501341	TRVL	CLOSED	2015	015002292	20140811	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIRDRE M WATKINS	188.72	0.00	01506505	20140930	20141022	01506505	TRVL	CLOSED	2015	015009695	20141024	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIRDRE M WATKINS	161.28	0.00	01506697	20140829	20141027	01506697	TRVL	CLOSED	2015	015010928	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIRDRE M WATKINS	350.00	154.56																
DEIRDRE MURPHY-MCCARTHY	7.84	0.00	01505879	20140614	20141013	01505879	TRVL	CLOSED	2015	015009298	20141017	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIRDRE MURPHY-MCCARTHY	7.84	0.00																
DEKALB CNTY PUBLIC WORKS-SANIT	44,679.72	0.00	18859775	20140721	20140813	01500821	BLKT	POSTED	2015	015003354	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	35,006.30	0.00	07032014	20140703	20141020	01500821	BLKT	POSTED	2015	015009696	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	27,136.20	0.00	08012014	20140801	20141020	01500821	BLKT	POSTED	2015	015009696	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	75,978.69	0.00	09122014	20140912	20141020	01500821	BLKT	POSTED	2015	015009696	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	73,782.98	0.00	10092014	20141009	20141020	01500821	BLKT	POSTED	2015	015009696	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	2,759.13	0.00	10202014	20141020	20141020	01500821	BLKT	POSTED	2015	015009696	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	33,766.00	0.00	6330002AUG2014	20140911	20141105	01500821	BLKT	POSTED	2015	015011328	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	8,960.00	0.00	6330002JULY2014	20140812	20141105	01500821	BLKT	POSTED	2015	015011328	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	12,736.00	0.00	6330002JUNE2014	20140704	20141105	01500821	BLKT	POSTED	2015	015011328	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	29,666.00	0.00	6330002SEPT2014	20141013	20141105	01500821	BLKT	POSTED	2015	015011328	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	2,759.13	0.00	192495NOV2014	20141020	20141111	01500821	BLKT	POSTED	2015	015011616	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	347,230.15	0.00																
DEKALB CO BOARD OF EDUCATION	0.00	-93.21	P-CARD17181	20140626	20140702	01400699	TRVL	CLOSED	2015	015000013	20140703	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	220.00	P-CARD17180	20140626	20140702	01405431	TRVL	CLOSED	2015	015000013	20140703	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	179.97	P-CARD17168	20140630	20140702	01421019	TRVL	CLOSED	2015	015000013	20140703	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	860.64	P-CARD17169	20140630	20140702	01404646	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17170	20140529	20140702	01405529	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17171	20140529	20140702	01405530	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17172	20140630	20140702	01405528	TRVL	POSTED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17173	20140529	20140702	01405531	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17174	20140529	20140702	01406041	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17175	20140529	20140702	01406037	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17176	20140529	20140702	01406040	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17177	20140529	20140702	01406039	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	P-CARD17178	20140529	20140702	01406038	TRVL	CLOSED	2015	015000013	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	154.00	P-CARD17003	20140625	20140630	01404768	TRVL	CLOSED	2015	015000013	20140703	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	365.00	P-CARD17182	20140630	20140708	01421041	TRVL	CLOSED	2015	015000070	20140710	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	723.00	P-CARD17183	20140626	20140708	01418455	TRVL	CLOSED	2015	015000070	20140710	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	446.00	P-CARD17184	20140626	20140708	01418823	TRVL	CLOSED	2015	015000070	20140710	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	25.00	P-CARD17185	20140626	20140708	01418823	TRVL	CLOSED	2015	015000070	20140710	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.00	0.00	01500713	20140721	20140722	01500713	NORM	CLOSED	2015	015001207	20140724	School Leadership And Operational Support	002607a1	TOURNAMENTS	607.64.99.00.002607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	1,854.16	0.00	01500917	20140724	20140729	01500917	NORM	CLOSED	2015	015002134								

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,604.00	0.00	P-CARD17503	20140903	20140904	01409295	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	P-CARD17504	20140630	20140904	01409296	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	780.00	0.00	P-CARD17528	20140902	20140904	01409293	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	P-CARD17529	20140630	20140904	01409294	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	780.00	0.00	P-CARD17542	20140902	20140904	01410855	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	629.00	0.00	P-CARD17543	20140902	20140904	01410856	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	730.00	0.00	P-CARD17548	20140903	20140904	01409297	TRVL	POSTED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	629.00	0.00	P-CARD17549	20140902	20140904	01410854	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	680.00	0.00	P-CARD17537	20140930	20140904	01502611	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.187.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	604.00	0.00	P-CARD17538	20140903	20140904	01409284	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.187.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	642.00	0.00	P-CARD17539	20140903	20140904	01409376	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.187.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	604.00	0.00	P-CARD17540	20140903	20140904	01409283	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.187.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	604.00	0.00	P-CARD17541	20140903	20140904	01409282	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.187.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	23.34	0.00	01502188	20140825	20140829	01502188	NORM	CLOSED	2015	015004776	20140905	Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17482	20140630	20140903	01409824	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.36.00.031203.195.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	209.76	0.00	P-CARD17518	20140903	20140904	01409823	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.33.00.031203.195.1770			OTHER SUPPORT SERVICES - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	380.70	0.00	01502194	20140825	20140829	01502194	NORM	CLOSED	2015	015004776	20140905	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	431.80	0.00	01502194	20140825	20140829	01502194	NORM	CLOSED	2015	015004776	20140905	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17481	20140630	20140903	01409838	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.36.00.031203.230.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17483	20140827	20140903	01409836	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.36.00.031203.230.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17492	20140827	20140903	01409833	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.36.00.031203.230.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	197.20	0.00	P-CARD17522	20140903	20140904	01409832	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.230.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	122.84	0.00	01502340	20140827	20140902	01502340	NORM	CLOSED	2015	015004776	20140905	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	895.55	0.00	01502340	20140827	20140902	01502340	NORM	CLOSED	2015	015004776	20140905	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,469.96	0.00	01502341	20140827	20140902	01502341	NORM	CLOSED	2015	015004776	20140905	Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	975.12	0.00	01502341	20140827	20140902	01502341	NORM	CLOSED	2015	015004776	20140905	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	39.72	0.00	01502341	20140827	20140902	01502341	NORM	CLOSED	2015	015004776	20140905	Schools	sch_236	KINGSLEY ELEM	101.61.92.00.000101.236.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	781.05	0.00	01502195	20140825	20140829	01502195	NORM	CLOSED	2015	015004776	20140905	Schools	sch_237	KITTRIDGE MAGNET SCH	101.38.53.00.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	966.63	0.00	01502196	20140825	20140829	01502196	NORM	CLOSED	2015	015004776	20140905	Schools	sch_256	LIVSEY ELEM	101.38.53.01.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.40	0.00	01502343	20140827	20140902	01502343	NORM	CLOSED	2015	015004776	20140905	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.01.000101.266.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,033.66	0.00	01502344	20140827	20140902	01502344	NORM	CLOSED	2015	015004776	20140905	Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	684.22	0.00	01502344	20140827	20140902	01502344	NORM	CLOSED	2015	015004776	20140905	Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,149.00	0.00	P-CARD17508	20140902	20140904	01409427	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	P-CARD17509	20140630	20140904	01409428	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,186.00	0.00	P-CARD17510	20140902	20140904	01409425	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	P-CARD17511	20140630	20140904	01409426	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,792.70	0.00	01502348	20140827	20140902	01502348	NORM	CLOSED	2015	015004776	20140905	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,552.50	0.00	01502201	20140825	20140829	01502201	NORM	CLOSED	2015	015004776	20140905	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,316.33	0.00	01502201	20140825	20140829	01502201	NORM	CLOSED	2015	015004776	20140905	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,264.08	0.00	01502349	20140827	20140902	01502349	NORM	CLOSED	2015	015004776	20140905	Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,634.59	0.00	01502350	20140827	20140902	01502350	NORM	CLOSED	2015	015004776	20140905	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,279.41	0.00	01502350	20140827	20140902	01502350	NORM	CLOSED	2015	015004776	20140905	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	104.98	0.00	01502350	20140827	20140902	01502350	NORM	CLOSED	2015	015004776	20140905	Schools	sch_345	PRINCETON ELEM	101.61.92.00.000101.345.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	P-CARD17525	20140630	20140904	01410249	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.36.00.031203.345.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	P-CARD17526	20140630	20140904	01410247	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.345.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	P-CARD17527	20140903	20140904	01502609	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.36.00.031203.345.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	2,174.38	0.00	01502352	20140827	20140902	01502352	NORM	CLOSED	2015	015004776	20140905	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	680.00	0.00	P-CARD17530	20140630	20140904	01409306	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	680.00	0.00	P-CARD17531	20140902	20140904	01409305	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	680.00	0.00	P-CARD17532	20140630	20140904	01409303	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	680.00	0.00	P-CARD17533	20140902	20140904	01409302	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	604.00	0.00	P-CARD17534	20140902	20140904	01409300	TRVL	CLOSED	2015	015004926	20							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	164.00	0.00	P-CARD17514	20140902	20140904	01409845	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.33.00.031203.525.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	164.00	0.00	P-CARD17515	20140902	20140904	01409830	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.33.00.031203.525.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	164.00	0.00	P-CARD17516	20140903	20140904	01409848	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.33.00.031203.525.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,335.24	0.00	P-CARD17550	20140903	20140904	01411616	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	629.00	0.00	P-CARD17551	20140630	20140904	01411483	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	-126.00	0.00	PCARD15773	20121119	20121126	01300404	TRVL	POSTED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.526.1746			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	3,957.84	0.00	01502362	20140827	20140902	01502362	NORM	CLOSED	2015	015004776	20140905	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,137.81	0.00	01502205	20140825	20140829	01502205	NORM	CLOSED	2015	015004776	20140905	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17480	20140630	20140903	01409821	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.36.00.301203.544.1750			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	196.00	0.00	01502366	20140827	20140902	01502366	NORM	CLOSED	2015	015004776	20140905	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,764.00	0.00	01502366	20140827	20140902	01502366	NORM	CLOSED	2015	015004776	20140905	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	785.77	0.00	01502366	20140827	20140902	01502366	NORM	CLOSED	2015	015004776	20140905	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	785.77	0.00	01502366	20140827	20140902	01502366	NORM	CLOSED	2015	015004776	20140905	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	209.76	0.00	P-CARD17517	20140902	20140904	01409822	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.33.00.301203.544.1750			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	209.76	0.00	P-CARD17729	20140902	20140904	01500579	TRVL	POSTED	2015	015004931	20140905	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.544.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	209.76	0.00	P-CARD17730	20140902	20140904	01500577	TRVL	CLOSED	2015	015004931	20140905	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.544.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	952.16	0.00	01502367	20140827	20140902	01502367	NORM	CLOSED	2015	015004776	20140905	Schools	sch_546	DEKALB ALT.	101.38.53.01.000101.546.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	820.00	0.00	P-CARD17544	20140902	20140904	01410864	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.566.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	629.00	0.00	P-CARD17545	20140902	20140904	01410865	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.566.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,310.00	0.00	P-CARD17506	20140902	20140904	01409287	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.567.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	P-CARD17507	20140630	20140904	01409288	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.567.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	2,573.91	0.00	01502369	20140827	20140902	01502369	NORM	CLOSED	2015	015004776	20140905	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17484	20140630	20140903	01409842	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.36.00.031203.585.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	209.76	0.00	P-CARD17521	20140903	20140904	01409841	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.33.00.031203.585.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	555.00	0.00	P-CARD17637	20140902	20140904	01418899	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	2,495.00	0.00	P-CARD17638	20140902	20140904	01418892	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	555.00	0.00	P-CARD17639	20140902	20140904	01418887	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	2,495.00	0.00	P-CARD17640	20140902	20140904	01418888	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	555.00	0.00	P-CARD17641	20140902	20140904	01418889	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	2,495.00	0.00	P-CARD17642	20140902	20140904	01418890	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	555.00	0.00	P-CARD17643	20140902	20140904	01418885	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	2,495.00	0.00	P-CARD17644	20140902	20140904	01418886	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	555.00	0.00	P-CARD17645	20140828	20140904	01418883	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	2,495.00	0.00	P-CARD17646	20140902	20140904	01418884	TRVL	CLOSED	2015	015004929	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	3,122.82	0.00	P-CARD17721	20140902	20140904	01418889	TRVL	CLOSED	2015	015004930	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	3,122.82	0.00	P-CARD17722	20140902	20140904	01418887	TRVL	CLOSED	2015	015004930	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	3,122.82	0.00	P-CARD17723	20140902	20140904	01418885	TRVL	CLOSED	2015	015004930	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	3,122.82	0.00	P-CARD17724	20140828	20140904	01418883	TRVL	CLOSED	2015	015004930	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	3,122.82	0.00	P-CARD17725	20140902	20140904	01418891	TRVL	CLOSED	2015	015004931	20140905	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	751.00	0.00	P-CARD17546	20140903	20140904	01410857	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.592.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	629.00	0.00	P-CARD17547	20140903	20140904	01502610	TRVL	CLOSED	2015	015004926	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.592.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17489	20140630	20140903	01409851	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.36.00.031203.595.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	218.00	0.00	P-CARD17493	20140903	20140904	01409849	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.33.00.031203.595.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	309.00	0.00	P-CARD17494	20140903	20140904	01409850	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.36.00.031203.595.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	209.76	0.00	P-CARD17520	20140903	20140904	01409852	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.33.00.031203.595.1770			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB CO BOARD OF EDUCATION	419.01	0.00	P-CARD17589	20140902	20140904	01412947	TRVL	CLOSED	2015	015004927	20140905	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.595.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	474.03	0.00	P-CARD17733	20140828	20140904	01418616	TRVL	CLOSED	2015	015004931	20140905	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	329.13	0.00	P-CARD17734	20140902	20140904	01419839	TRVL	POSTED	2015	015004931	20140905	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,928.60	0.00	P-CARD17735	20140904	20140904	01415014	TRVL	CLOSED	2015	015004931	20140905		206201al	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,320.92	0.00	P-CARD17561	20140903	20140904	01409808	TRVL	CLOSED	2015	015004927	20140905	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.723.1423			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	462.00	0.00	P-CARD17400	20140626	20140903	01414443	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	613201al	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	462.00	0.00	P-CARD17401	20140626	20140903	01414544	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	613201al	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	402.00	0.00	P-CARD17418	20140626	20140829	01415514	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	613201al	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	211.86	0.00	P-CARD17445	20140731	20140829	01406495	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.33.00.000203.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17472	20140827	20140903	01500231	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.33.00.000203.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17473	20140827	20140903	01502332	TRVL	CLOSED	2015	015004775	20140905	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.33.00.000203.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	211.86	0.00	P-CARD17523	20140902	20140904	01406494	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.33.00.000203.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	211.86	0.00	P-CARD17524	20140829	20140904	01406495	TRVL	CLOSED	2015	015004925	20140905	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.33.00.000203.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	410.00	0.00	P-CARD17386	20140626	20140902	01411476	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	372.96	0.00	P-CARD17391	20140626	20140829	01413870	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	312.96	0.00	P-CARD17392	20140626	20140829	01413861	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	312.96	0.00	P-CARD17393	20140626	20140902	01413842	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	312.96	0.00	P-CARD17394	20140626	20140829	01413846	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	312.96	0.00	P-CARD17395	20140626	20140902	01413833	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	312.96	0.00	P-CARD17396	20140626	20140902	01413831	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	312.96	0.00	P-CARD17397	20140626	20140829	01413844	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	312.96	0.00	P-CARD17398	20140626	20140829	01413880	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	312.96	0.00	P-CARD17399	20140626	20140902	01413829	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	116.00	0.00	P-CARD17402	20140626	20140829	01414445	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	315.00	0.00	P-CARD17403	20140626	20140829	01413874	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	214.00	0.00	P-CARD17404	20140626	20140902	01413835	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	214.00	0.00	P-CARD17405	20140626	20140829	01414441	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	238.00	0.00	P-CARD17406	20140626	20140829	01413881	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	248.00	0.00	P-CARD17407	20140626	20140829	01413883	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	238.00	0.00	P-CARD17408	20140626	20140902	01413826	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	232.00	0.00	P-CARD17409	20140626	20140829	01413850	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	232.00	0.00	P-CARD17410	20140626	20140902	01413825	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	232.00	0.00	P-CARD17411	20140626	20140829	01413852	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	232.00	0.00	P-CARD17412	20140626	20140829	01413856	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	232.00	0.00	P-CARD17413	20140626	20140829	01413854	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	232.00	0.00	P-CARD17414	20140626	20140829	01413848	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	232.00	0.00	P-CARD17415	20140626	20140902	01413839	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	264.00	0.00	P-CARD17416	20140626	20140829	01413878	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	264.00	0.00	P-CARD17417	20140626	20140902	01413837	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	P-CARD17419	20140626	20140902	01411477	TRVL	CLOSED	2015	015004774	20140905	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	36.99	0.00	01502406	20140827	20140902	01502406	NORM	CLOSED	2015	015004776	20140905	School Leadership And Operational Support	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION I	101.38.53.00.336101.844.1031			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	89.85	0.00	01502741	20140904	20140905	01502741	NORM	CLOSED	2015	015005769	20140912	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	764.44	0.00	01502741	20140904	20140905	01502741	NORM	CLOSED	2015	015005769	20140912	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	620.70	0.00	01502741	20140904	20140905	01502741	NORM	CLOSED	2015	015005769	20140912	Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	791.69	0.00	01502741	20140904	20140905	01502741	NORM	CLOSED	2015	015005769	20140912	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	86.86	0.00	01502741	20140904	20140905	01502741	NORM	CLOSED	2015	015005769	20140912	Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	788.61	0.00	P-CARD17742	20140227	20140908	01413105	TRVL	CLOSED	2015	015005972	20140912	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.178.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	797.33	0.00	P-CARD17743	20140227	20140908	01413103	TRVL	CLOSED	2015									

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18458	20140630	20140916	01419934	TRVL	CLOSED	2015	015005997	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18459	20140630	20140916	01419995	TRVL	CLOSED	2015	015005997	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18460	20140630	20140916	01420002	TRVL	POSTED	2015	015000597	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18461	20140630	20140916	01419958	TRVL	CLOSED	2015	015005997	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18462	20140630	20140916	01419924	TRVL	CLOSED	2015	015005997	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18463	20140630	20140916	01419975	TRVL	CLOSED	2015	015005997	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18464	20140630	20140916	01420011	TRVL	CLOSED	2015	015005997	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18465	20140630	20140916	01419982	TRVL	CLOSED	2015	015005998	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18466	20140630	20140916	01419948	TRVL	CLOSED	2015	015005998	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18467	20140630	20140916	01419941	TRVL	CLOSED	2015	015005998	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18468	20140630	20140916	01419988	TRVL	CLOSED	2015	015005998	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	P-CARD18403	20140630	20140917	01420014	TRVL	CLOSED	2015	015006000	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	PCARD18448	20140630	20140917	01419962	TRVL	CLOSED	2015	015006000	20140917	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	390.42	0.00	01503240	20140909	20140915	01503240	NORM	CLOSED	2015	015006059	20140919	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,264.54	0.00	01503240	20140909	20140915	01503240	NORM	CLOSED	2015	015006059	20140919	School Leadership And Operational Support	662201al	BROCKETT ELEMENTARY-ASEDP	201.38.53.00.662201.136.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	392.00	0.00	01503241	20140909	20140915	01503241	NORM	CLOSED	2015	015006059	20140919	Schools	sch_138	BROWNS MILL ELEM	101.38.53.01.000101.138.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,905.14	0.00	01503242	20140909	20140915	01503242	NORM	CLOSED	2015	015006059	20140919	Schools	sch_139	WADSWORTH MAGNET SCHOOL FOR HIGH ACHIEVERS	101.38.53.00.000101.139.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,371.45	0.00	01503258	20140909	20140915	01503258	NORM	CLOSED	2015	015006059	20140919	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,699.09	0.00	01503261	20140909	20140915	01503261	NORM	CLOSED	2015	015006059	20140919	Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	138.70	0.00	01503261	20140909	20140915	01503261	NORM	CLOSED	2015	015006059	20140919	Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	196.00	0.00	01503560	20140911	20140915	01503560	NORM	CLOSED	2015	015006059	20140919	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	733.58	0.00	01503560	20140911	20140915	01503560	NORM	CLOSED	2015	015006059	20140919	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	193.57	0.00	01503403	20140910	20140915	01503403	NORM	CLOSED	2015	015006059	20140919	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.00.000101.257.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	197.64	0.00	01503403	20140910	20140915	01503403	NORM	CLOSED	2015	015006059	20140919	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	343.42	0.00	01503403	20140910	20140915	01503403	NORM	CLOSED	2015	015006059	20140919	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,448.10	0.00	01503285	20140909	20140915	01503285	NORM	CLOSED	2015	015006059	20140919	Schools	sch_275	MIDWAY ELEM	101.38.53.01.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	246.02	0.00	01503285	20140909	20140915	01503285	NORM	CLOSED	2015	015006059	20140919	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	398.98	0.00	01503285	20140909	20140915	01503285	NORM	CLOSED	2015	015006059	20140919	Schools	sch_275	MIDWAY ELEM	101.61.92.00.000101.275.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,347.81	0.00	01503410	20140910	20140915	01503410	NORM	CLOSED	2015	015006059	20140919	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,283.58	0.00	01503566	20140911	20140915	01503566	NORM	CLOSED	2015	015006059	20140919	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,505.34	0.00	01503566	20140911	20140915	01503566	NORM	CLOSED	2015	015006059	20140919	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	9,487.08	0.00	01503311	20140909	20140915	01503311	NORM	CLOSED	2015	015006059	20140919	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	999.00	0.00	01503311	20140909	20140915	01503311	NORM	CLOSED	2015	015006059	20140919	Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,048.36	0.00	P-CARD17841	20140124	20140915	01411335	TRVL	CLOSED	2015	015006058	20140919	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.498.1021			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	2,674.84	0.00	P-CARD17840	20140328	20140915	01415415	TRVL	POSTED	2015	015006058	20140919	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,180.99	0.00	01503430	20140910	20140915	01503430	NORM	CLOSED	2015	015006059	20140919	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,989.45	0.00	01503343	20140909	20140915	01503343	NORM	CLOSED	2015	015006059	20140919	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,435.42	0.00	01503434	20140910	20140915	01503434	NORM	CLOSED	2015	015006059	20140919	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	604.22	0.00	01503441	20140910	20140915	01503441	NORM	CLOSED	2015	015006059	20140919	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.09101.582.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,815.27	0.00	01503441	20140910	20140915	01503441	NORM	CLOSED	2015	015006059	20140919	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,900.92	0.00	01503599	20140911	20140915	01503599	NORM	CLOSED	2015	015006059	20140919	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	26.00	0.00	01503371	20140909	20140915	01503371	NORM	CLOSED	2015	015006059	20140919	Superintendent	000101700	SUPERINTENDENT	101.48.95.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	983.91	0.00	P-CARD18062	20140909	20140916	01503120	TRVL	CLOSED	2015	015006058	20140919	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.20.000101.708.0000			BOARD TRAVEL - MR. CAMPBELL (FUND: 101)
DEKALB CO BOARD OF EDUCATION	805.65	0.00	P-CARD18063	20140909	20140916	01503121	TRVL	CLOSED	2015	015006058	20140919	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.22.000101.708.0000			BOARD TRAVEL - MS. CARTER (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,251.12	0.00	P-CARD18080	20140303	20140917	01413226	TRVL	CLOSED	2015	015006058	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	304.00	0.00	PCARD18126	20140327	20140915	01415252	TRVL	CLOSED	2015	015006058	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	304.00	0.00	PCARD18127	20140327	20140915	01415250	TRVL	CLOSED	2015	015006058	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	304.00	0.00	PCARD18128	20140327	20140915	01415260	TRVL	CLOSED	2015	015006058	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	282.00	0.00	PCARD18129	20140327	20140915	01415258	TRVL	POSTED	2015	015006058	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	432.00	0.00	PCARD18133	20140404	20140915	01416019	TRVL	CLOSED	2015	015006058	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,569.19	0.00	01503914	20140915	20140916	01503914	NORM	CLOSED	2015	015006059	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.00.378201.718.1784			SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	6,947.70	0.00	01503644	20140911	20140915	01503644												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	3,505.44	0.00	01504988	20140929	20141003	01504988	NORM	CLOSED	2015	015008108	20141010	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,862.10	0.00	01504991	20140929	20141003	01504991	NORM	CLOSED	2015	015008108	20141010	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,403.44	0.00	01504991	20140929	20141003	01504991	NORM	CLOSED	2015	015008108	20141010	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,726.08	0.00	01504281	20140918	20141003	01504281	NORM	CLOSED	2015	015008107	20141010	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	525.98	0.00	01504281	20140918	20141003	01504281	NORM	CLOSED	2015	015008107	20141010	Schools	sch_345	PRINCETON ELEM	101.38.53.00.009101.345.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	70.01	0.00	01504281	20140918	20141003	01504281	NORM	CLOSED	2015	015008107	20141010	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	686.90	0.00	01504992	20140929	20141003	01504992	NORM	CLOSED	2015	015008108	20141010	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,378.36	0.00	01504992	20140929	20141003	01504992	NORM	CLOSED	2015	015008108	20141010	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	107.07	0.00	01504992	20140929	20141003	01504992	NORM	CLOSED	2015	015008108	20141010	Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.01.000101.350.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	141.01	0.00	01504992	20140929	20141003	01504992	NORM	CLOSED	2015	015008108	20141010	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.009101.350.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	470.00	0.00	01504992	20140929	20141003	01504992	NORM	CLOSED	2015	015008108	20141010	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	287.45	0.00	01504992	20140929	20141003	01504992	NORM	CLOSED	2015	015008108	20141010	School Leadership And Operational Support	649201a1	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.53.00.649201.350.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,339.70	0.00	01504434	20140922	20141003	01504434	NORM	CLOSED	2015	015008107	20141010	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	575.00	0.00	01504434	20140922	20141003	01504434	NORM	CLOSED	2015	015008107	20141010	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	649.19	0.00	01504434	20140922	20141003	01504434	NORM	CLOSED	2015	015008107	20141010	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.009101.362.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	57.13	0.00	01504617	20140924	20141003	01504617	NORM	CLOSED	2015	015008107	20141010	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,559.18	0.00	01504618	20140924	20141003	01504618	NORM	CLOSED	2015	015008107	20141010	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	941.05	0.00	01504618	20140924	20141003	01504618	NORM	CLOSED	2015	015008107	20141010	Schools	sch_398	SMOKE RISE ELEM	101.38.53.01.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	560.58	0.00	01504618	20140924	20141003	01504618	NORM	CLOSED	2015	015008107	20141010	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	72.72	0.00	01504282	20140918	20141003	01504282	NORM	CLOSED	2015	015008107	20141010	Schools	sch_400	SNAPPFINGER ELEM	101.38.53.00.000101.400.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,859.55	0.00	01504282	20140918	20141003	01504282	NORM	CLOSED	2015	015008107	20141010	Schools	sch_400	SNAPPFINGER ELEM	101.38.53.01.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	341.62	0.00	01504283	20140918	20141003	01504283	NORM	CLOSED	2015	015008107	20141010	Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	252.16	0.00	01504283	20140918	20141003	01504283	NORM	CLOSED	2015	015008107	20141010	Schools	sch_420	STONE MTN ELEM	101.38.53.00.009101.420.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	639.59	0.00	01504993	20140929	20141003	01504993	NORM	CLOSED	2015	015008108	20141010	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	398.19	0.00	01504993	20140929	20141003	01504993	NORM	CLOSED	2015	015008108	20141010	Schools	sch_465	TONEY ELEM	101.38.53.00.009101.465.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	791.79	0.00	01504994	20140929	20141003	01504994	NORM	CLOSED	2015	015008108	20141010	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	11.94	0.00	01504994	20140929	20141003	01504994	NORM	CLOSED	2015	015008108	20141010	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,027.46	0.00	01504290	20140918	20141003	01504290	NORM	CLOSED	2015	015008107	20141010	Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	211.79	0.00	01504290	20140918	20141003	01504290	NORM	CLOSED	2015	015008107	20141010	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.009101.498.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,187.70	0.00	01504291	20140918	20141003	01504291	NORM	CLOSED	2015	015008107	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.009101.503.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,057.30	0.00	01504291	20140918	20141003	01504291	NORM	CLOSED	2015	015008107	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,115.06	0.00	01504291	20140918	20141003	01504291	NORM	CLOSED	2015	015008107	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,239.50	0.00	01504291	20140918	20141003	01504291	NORM	CLOSED	2015	015008107	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,996.47	0.00	01504042	20140916	20141003	01504042	NORM	CLOSED	2015	015008107	20141010	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.000101.506.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,169.50	0.00	01504292	20140918	20141003	01504292	NORM	CLOSED	2015	015008107	20141010	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.01.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	410.38	0.00	01504292	20140918	20141003	01504292	NORM	CLOSED	2015	015008107	20141010	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	491.25	0.00	01504292	20140918	20141003	01504292	NORM	CLOSED	2015	015008107	20141010	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.009101.519.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,038.59	0.00	01504619	20140924	20141003	01504619	NORM	CLOSED	2015	015008107	20141010	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	481.95	0.00	01504619	20140924	20141003	01504619	NORM	CLOSED	2015	015008107	20141010	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	915.20	0.00	01504619	20140924	20141003	01504619	NORM	CLOSED	2015	015008107	20141010	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	537.59	0.00	01504619	20140924	20141003	01504619	NORM	CLOSED	2015	015008107	20141010	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.009101.523.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	674.26	0.00	01504293	20140918	20141003	01504293	NORM	CLOSED	2015	015008107	20141010	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.009101.524.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,845.68	0.00	01504998	20140929	20141003	01504998	NORM	CLOSED	2015	015008108	20141010	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.01.000101.526.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	696.05	0.00	01504998	20140929	20141003	01504998	NORM	CLOSED	2015	015008108	20141010	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	395.60	0.00	01504998	20140929	20141003	01504998	NORM	CLOSED	2015	015008108	20141010	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.009101.526.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	149.73	0.00	01504998	20140929	20141003	01504998	NORM	CLOSED	2015	015008108	20141010	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,264.68	0.00	01504999	20140929	20141003	01504999	NORM	CLOSED	2015	015008108	20141010	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,803.65	0.00	01504999	20140929	20141003	01504999	NORM	CLOSED	2015	015008108	20141010	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	316.78	0.00	01504999	20140929	20141003	01504999	NORM	CLOSED	2015	015008108	20141010	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,359.99	0.00	01504999	20140929	20141003	01504999	NORM	CLOSED	2015	015008108	20141010	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,172.07	0.00	01505000	20140929	20141003	01505000	NORM	CLOSED	2015	015008108	20141010	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,144.43	0.00	01505000	20140929	20141003	01505000	NORM	CLOSED	2015	015008108	20141010	Schools	sch_535	DUNWOODY HIGH	101.38.53.01.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,583.06	0.00	01505000	20140929	20141003	01505000	NORM	CLOSED	2015	015008108	2014101							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	272.31	0.00	01504446	20140922	20141003	01504446	NORM	CLOSED	2015	015008107	20141010	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	592.93	0.00	01504446	20140922	20141003	01504446	NORM	CLOSED	2015	015008107	20141010	Schools	sch_581	STONE MTN. MIDDLE	101.61.92.00.000101.581.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	399.97	0.00	01504299	20140918	20141003	01504299	NORM	CLOSED	2015	015008107	20141010	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	687.54	0.00	01504299	20140918	20141003	01504299	NORM	CLOSED	2015	015008107	20141010	Schools	sch_585	TOWERS HIGH	101.38.53.00.009101.585.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,156.33	0.00	01504629	20140924	20141003	01504629	NORM	CLOSED	2015	015008107	20141010	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,653.97	0.00	01504629	20140924	20141003	01504629	NORM	CLOSED	2015	015008107	20141010	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	485.71	0.00	01504629	20140924	20141003	01504629	NORM	CLOSED	2015	015008107	20141010	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	228.17	0.00	01504629	20140924	20141003	01504629	NORM	CLOSED	2015	015008107	20141010	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	734.93	0.00	01504629	20140924	20141003	01504629	NORM	CLOSED	2015	015008107	20141010	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	409.73	0.00	01504630	20140924	20141003	01504630	NORM	CLOSED	2015	015008107	20141010	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	568.89	0.00	01504630	20140924	20141003	01504630	NORM	CLOSED	2015	015008107	20141010	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,641.58	0.00	01504630	20140924	20141003	01504630	NORM	CLOSED	2015	015008107	20141010	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,065.74	0.00	01504630	20140924	20141003	01504630	NORM	CLOSED	2015	015008107	20141010	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,256.75	0.00	01504630	20140924	20141003	01504630	NORM	CLOSED	2015	015008107	20141010	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.009101.621.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	60.88	0.00	01504059	20140916	20141003	01504059	NORM	CLOSED	2015	015008107	20141010	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	298.94	0.00	01504449	20140922	20141003	01504449	NORM	CLOSED	2015	015008107	20141010	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,625.00	0.00	01504449	20140922	20141003	01504449	NORM	CLOSED	2015	015008107	20141010	Superintendent	000101700	SUPERINTENDENT	101.48.95.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	187.64	0.00	01504060	20140916	20141003	01504060	NORM	CLOSED	2015	015008107	20141010	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.000101.702.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	900.93	0.00	P-CARD18061	20140908	20141006	01503123	TRVL	CLOSED	2015	015008106	20141010	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.19.000101.708.0000			BOARD TRAVEL - MR. ERWIN (FUND: 101)
DEKALB CO BOARD OF EDUCATION	34.87	0.00	01505007	20140929	20141003	01505007	NORM	CLOSED	2015	015008108	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	299.99	0.00	01505007	20140929	20141003	01505007	NORM	CLOSED	2015	015008108	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
DEKALB CO BOARD OF EDUCATION	2,195.28	0.00	01504814	20140926	20141003	01504814	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,156.23	0.00	01504459	20140922	20141003	01504459	NORM	CLOSED	2015	015008107	20141010	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.000101.713.1353			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,015.00	0.00	01504309	20140918	20141003	01504309	NORM	CLOSED	2015	015008107	20141010	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	884.00	0.00	01505408	20141002	20141003	01505408	NORM	CLOSED	2015	015008108	20141010	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,724.73	0.00	01505408	20141002	20141003	01505408	NORM	CLOSED	2015	015008108	20141010	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,025.00	0.00	01505409	20141002	20141003	01505409	NORM	CLOSED	2015	015008108	20141010	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	777.08	0.00	01504818	20140926	20141003	01504818	NORM	CLOSED	2015	015008108	20141010	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	476.68	0.00	01505017	20140929	20141003	01505017	NORM	CLOSED	2015	015008108	20141010	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	714.25	0.00	01504312	20140918	20141003	01504312	NORM	CLOSED	2015	015008107	20141010	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	193.00	0.00	01504313	20140918	20141003	01504313	NORM	CLOSED	2015	015008107	20141010	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,223.80	0.00	01504641	20140924	20141003	01504641	NORM	CLOSED	2015	015008107	20141010	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	01504554	20140923	20141003	01504554	NORM	CLOSED	2015	015008107	20141010	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.36.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,317.59	0.00	01504641	20140924	20141003	01504641	NORM	CLOSED	2015	015008107	20141010	Internal Affairs	690101all	D AND I PLAN	101.64.60.00.690101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,163.04	0.00	01504069	20140916	20141003	01504069	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,823.85	0.00	01504070	20140916	20141003	01504070	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	12,309.94	0.00	01504070	20140916	20141003	01504070	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,456.29	0.00	01504070	20140916	20141003	01504070	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	11,935.41	0.00	01504422	20140919	20141003	01504422	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,263.97	0.00	01504423	20140919	20141003	01504423	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,928.79	0.00	01504423	20140919	20141003	01504423	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	63.00	0.00	01504423	20140919	20141003	01504423	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,368.90	0.00	01504423	20140919	20141003	01504423	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	96.27	0.00	01504423	20140919	20141003	01504423	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	230.47	0.00	01504423	20140919	20141003	01504423	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	11,876.33	0.00	01504424	20140919	20141003	01504424	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,071.23	0.00	01504424	20140919	20141003	01504424	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	456.75	0.00	01504424	20140919	20141003	01504424	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	233.74	0.00	01504424	20140919	20141003	01504424	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	86.10	0.00	01504424	20140919	20141003	01504424	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,204.25	0.00	01505036	20140929	20141003	01505036	NORM	CLOSED	2015	015008108	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,161.43	0.00	01504423	20140919														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,250.00	0.00	PCARD18758	20140702	20141015	01421110	TRVL	CLOSED	2015	015009606	20141017	Curriculum and Instruction	072201al	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	250.20	0.00	PCARD18812	20140708	20141014	01500149	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.716.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18926	20130918	20141016	01404069	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18927	20130919	20141016	01404178	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18928	20130919	20141016	01404174	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18929	20130919	20141016	01404175	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18930	20130918	20141016	01404070	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	398.00	0.00	PCARD18819	20140521	20141014	01418610	TRVL		2015	015009607	20141017	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	145.00	0.00	01506370	20141017	20141021	01506370	NORM	CLOSED	2015	015009698	20141024	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.61.92.01.000101.015.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	419.55	0.00	01506370	20141017	20141021	01506370	NORM	CLOSED	2015	015009698	20141024	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,506.00	0.00	01506245	20141016	20141021	01506245	NORM	CLOSED	2015	015009698	20141024	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.009101.102.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,606.76	0.00	01506245	20141016	20141021	01506245	NORM	CLOSED	2015	015009698	20141024	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.04	0.00	01506384	20141017	20141021	01506384	NORM	CLOSED	2015	015009698	20141024	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.009101.147.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	747.32	0.00	01506246	20141016	20141021	01506246	NORM	CLOSED	2015	015009698	20141024	Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	87.94	0.00	01506247	20141016	20141021	01506247	NORM	CLOSED	2015	015009698	20141024	Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,917.41	0.00	01506143	20141015	20141021	01506143	NORM	CLOSED	2015	015009698	20141024	Schools	sch_156	COLUMBIA ELEM	101.38.53.01.000101.156.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	356.00	0.00	01505905	20141010	20141021	01505905	NORM	CLOSED	2015	015009698	20141024	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.36	0.00	01506252	20141016	20141021	01506252	NORM	CLOSED	2015	015009698	20141024	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,966.18	0.00	01505906	20141010	20141021	01505906	NORM	CLOSED	2015	015009698	20141024	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	336.52	0.00	01505906	20141010	20141021	01505906	NORM	CLOSED	2015	015009698	20141024	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.009101.215.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,494.65	0.00	01505908	20141010	20141021	01505908	NORM	CLOSED	2015	015009698	20141024	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,040.67	0.00	01505908	20141010	20141021	01505908	NORM	CLOSED	2015	015009698	20141024	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,439.23	0.00	01506388	20141017	20141021	01506388	NORM	CLOSED	2015	015009698	20141024	Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.00.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,009.68	0.00	01506388	20141017	20141021	01506388	NORM	CLOSED	2015	015009698	20141024	Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.01.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,858.55	0.00	01506144	20141015	20141021	01506144	NORM	CLOSED	2015	015009698	20141024	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	846.39	0.00	01506144	20141015	20141021	01506144	NORM	CLOSED	2015	015009698	20141024	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	699.26	0.00	01506144	20141015	20141021	01506144	NORM	CLOSED	2015	015009698	20141024	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.00.000101.257.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	235.33	0.00	01506144	20141015	20141021	01506144	NORM	CLOSED	2015	015009698	20141024	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.009101.257.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	604.50	0.00	01506144	20141015	20141021	01506144	NORM	CLOSED	2015	015009698	20141024	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.01.000101.257.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,794.34	0.00	01505910	20141010	20141021	01505910	NORM	CLOSED	2015	015009698	20141024	Schools	sch_275	MIDWAY ELEM	101.38.53.01.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,785.34	0.00	01505910	20141010	20141021	01505910	NORM	CLOSED	2015	015009698	20141024	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	427.27	0.00	01505910	20141010	20141021	01505910	NORM	CLOSED	2015	015009698	20141024	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,051.38	0.00	01506258	20141016	20141021	01506258	NORM	CLOSED	2015	015009698	20141024	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,634.82	0.00	01506258	20141016	20141021	01506258	NORM	CLOSED	2015	015009698	20141024	Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.04	0.00	01506258	20141016	20141021	01506258	NORM	CLOSED	2015	015009698	20141024	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.009101.278.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	198.12	0.00	01506145	20141015	20141021	01506145	NORM	CLOSED	2015	015009698	20141024	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.009101.284.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	172.50	0.00	01506145	20141015	20141021	01506145	NORM	CLOSED	2015	015009698	20141024	Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,676.55	0.00	01506145	20141015	20141021	01506145	NORM	CLOSED	2015	015009698	20141024	School Leadership And Operational Support	519201al	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,282.20	0.00	01506145	20141015	20141021	01506145	NORM	CLOSED	2015	015009698	20141024	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	63.99	0.00	01506390	20141017	20141021	01506390	NORM	CLOSED	2015	015009698	20141024	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	152.20	0.00	01506390	20141017	20141021	01506390	NORM	CLOSED	2015	015009698	20141024	Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,567.54	0.00	01506390	20141017	20141021	01506390	NORM	CLOSED	2015	015009698	20141024	Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	358.91	0.00	01506390	20141017	20141021	01506390	NORM	CLOSED	2015	015009698	20141024	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.04	0.00	01506390	20141017	20141021	01506390	NORM	CLOSED	2015	015009698	20141024	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.009101.284.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	505.97	0.00	01506390	20141017	20141021	01506390	NORM	CLOSED	2015	015009698	20141024	School Leadership And Operational Support	519201al	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	380.77	0.00	01506260	20141016	20141021	01506260	NORM	CLOSED	2015	015009698	20141024	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.009101.300.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,653.59	0.00	01506393	20141017	20141021	01506393	NORM	CLOSED	2015	015009698	20141024	Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	469.39	0.00	01506393	20141017	20141021	01506393	NORM	CLOSED	2015	015009698	20141024	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.009101.312.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,394.26	0.00	01506394	20141017	20141021	01506394	NORM	CLOSED	2015	015009698	20141024	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.009101.325.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	69.43	0.00	01506394	20141017	20141021	01506394	NORM	CLOSED	2015	015009698	20141024	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	25.76	0.00	01506394	20141017	20141021	01506394	NORM	CLOSED	2015	015009698	20141024	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	15.00	0.00	01505912	20141010	20141021	01505912	NORM	CLOSED	2015	015009698	20141024	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1																	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	4,610.07	0.00	01506726	20141023	20141027	01506726	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEPD	201.38.53.00.553201.256.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	322.00	0.00	01506726	20141023	20141027	01506726	NORM	CLOSED	2015	015010931	20141031	Schools	sch_256	LIVSEY ELEM	101.61.92.00.000101.256.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	42.68	0.00	01506726	20141023	20141027	01506726	NORM	CLOSED	2015	015010931	20141031	Schools	sch_256	LIVSEY ELEM	101.61.92.01.000101.256.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,471.66	0.00	01506726	20141023	20141027	01506726	NORM	CLOSED	2015	015010931	20141031	Schools	sch_256	LIVSEY ELEM	101.38.53.00.009101.256.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	552.24	0.00	01506727	20141023	20141027	01506727	NORM	CLOSED	2015	015010931	20141031	Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.009101.259.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,444.34	0.00	01506727	20141023	20141027	01506727	NORM	CLOSED	2015	015010931	20141031	Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	232.61	0.00	01506536	20141021	20141027	01506536	NORM	CLOSED	2015	015010931	20141031	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.00.009101.266.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	352.39	0.00	01506536	20141021	20141027	01506536	NORM	CLOSED	2015	015010931	20141031	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.00.000101.266.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	138.80	0.00	01506536	20141021	20141027	01506536	NORM	CLOSED	2015	015010931	20141031	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.00.000101.266.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	25.00	0.00	PCARD18944	20140918	20141029	01504232	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	25.00	0.00	PCARD18945	20140918	20141029	01504233	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	25.00	0.00	PCARD18946	20140919	20141029	01504369	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	125.00	0.00	PCARD18947	20140918	20141029	01504231	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	125.00	0.00	PCARD18948	20140918	20141029	01504236	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	125.00	0.00	PCARD18949	20140918	20141029	01504230	TRVL	CLOSED	2015	015010930	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.278.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	201.15	0.00	01506453	20141020	20141027	01506453	NORM	CLOSED	2015	015010931	20141031	Schools	sch_305	OAK GROVE ELEM	101.38.53.00.000101.305.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,649.67	0.00	01506453	20141020	20141027	01506453	NORM	CLOSED	2015	015010931	20141031	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	379.96	0.00	01506453	20141020	20141027	01506453	NORM	CLOSED	2015	015010931	20141031	Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	140.98	0.00	01506453	20141020	20141027	01506453	NORM	CLOSED	2015	015010931	20141031	Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	567.01	0.00	01506540	20141021	20141027	01506540	NORM	CLOSED	2015	015010931	20141031	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.009101.425.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	288.69	0.00	01506741	20141023	20141027	01506741	NORM	CLOSED	2015	015010931	20141031	Schools	sch_465	TONNEY ELEM	101.38.53.00.000101.465.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	393.39	0.00	01506541	20141021	20141027	01506541	NORM	CLOSED	2015	015010931	20141031	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.009101.492.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	107.36	0.00	01506742	20141023	20141027	01506742	NORM	CLOSED	2015	015010931	20141031	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	937.96	0.00	01506742	20141023	20141027	01506742	NORM	CLOSED	2015	015010931	20141031	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,577.29	0.00	01506745	20141023	20141027	01506745	NORM	CLOSED	2015	015010931	20141031	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	284.03	0.00	01506745	20141023	20141027	01506745	NORM	CLOSED	2015	015010931	20141031	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.009101.544.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,221.53	0.00	01506746	20141023	20141027	01506746	NORM	CLOSED	2015	015010931	20141031	Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	222.28	0.00	01506746	20141023	20141027	01506746	NORM	CLOSED	2015	015010931	20141031	Schools	sch_546	DEKALB ALT.	101.38.53.00.009101.546.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	65.98	0.00	01506543	20141021	20141027	01506543	NORM	CLOSED	2015	015010931	20141031	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,497.19	0.00	01506543	20141021	20141027	01506543	NORM	CLOSED	2015	015010931	20141031	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	730.57	0.00	01506543	20141021	20141027	01506543	NORM	CLOSED	2015	015010931	20141031	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.009101.558.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,266.24	0.00	01506543	20141021	20141027	01506543	NORM	CLOSED	2015	015010931	20141031	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	371.70	0.00	01506543	20141021	20141027	01506543	NORM	CLOSED	2015	015010931	20141031	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.99	0.00	01506543	20141021	20141027	01506543	NORM	CLOSED	2015	015010931	20141031	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	990.00	0.00	01506543	20141021	20141027	01506543	NORM	CLOSED	2015	015010931	20141031	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	129.99	0.00	01506543	20141021	20141027	01506543	NORM	CLOSED	2015	015010931	20141031	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	555.07	0.00	PCARD18941	20140918	20141029	01504238	TRVL	POSTED	2015	015010929	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	555.07	0.00	PCARD18942	20140918	20141029	01504237	TRVL	POSTED	2015	015010929	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	555.07	0.00	PCARD18943	20140909	20141029	01504371	TRVL	POSTED	2015	015010929	20141031	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	80.00	0.00	01506747	20141023	20141027	01506747	NORM	CLOSED	2015	015010931	20141031	Schools	sch_565	PEACHTREE MIDDLE	101.61.92.00.000101.565.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	999.81	0.00	01506747	20141023	20141027	01506747	NORM	CLOSED	2015	015010931	20141031	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,676.19	0.00	01506747	20141023	20141027	01506747	NORM	CLOSED	2015	015010931	20141031	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,503.83	0.00	01506962	20141027	20141028	01506962	NORM	CLOSED	2015	015010931	20141031	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	574.92	0.00	01506962	20141027	20141028	01506962	NORM	CLOSED	2015	015010931	20141031	Schools	sch_566	REDAN MIDDLE	101.38.53.00.009101.566.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,122.48	0.00	01506749	20141023	20141027	01506749	NORM	CLOSED	2015	015010931	20141031	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,145.21	0.00	01506749	20141023	20141027	01506749	NORM	CLOSED	2015	015010931	20141031	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.01.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,214.88	0.00	01506749	20141023	20141027	01506749	NORM	CLOSED	2015	015010931	20141031	Schools	sch_568	MILLER GROVE MIDDLE	101.61.92.00.000101.568.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,724.24	0.00	01506749	20141023	20141027	01506749	NORM	CLOSED	2015	015010931	20141031	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	453.																	

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	90.00	0.00	PCARD18756	20140820	20141028	01501997	TRVL	CLOSED	2015	015010929	20141031	Curriculum and Instruction	000010748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.36.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	225.00	0.00	PCARD18933	20140826	20141028	01502292	TRVL	CLOSED	2015	015010929	20141031	Curriculum and Instruction	000010748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.36.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD18935	20140522	20141027	01418762	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	0000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD18936	20140521	20141027	01418630	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	0000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD18937	20140521	20141027	01418632	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	0000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD18938	20140521	20141027	01418634	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	0000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	63.00	0.00	PCARD18749	20140303	20141028	01413240	TRVL	POSTED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	300.71	0.00	PCARD18750	20140417	20141028	01416697	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,366.27	0.00	PCARD18751	20140414	20141028	01416199	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,195.00	0.00	PCARD18752	20140414	20141028	01416200	TRVL	CLOSED	2015	015010929	20141031	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.36.00.753101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.00	0.00	PCARD18900	20131024	20141028	01406702	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.00	0.00	PCARD18901	20131024	20141028	01406704	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18902	20131024	20141028	01406766	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18903	20141024	20141028	01406763	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18904	20131024	20141028	01406759	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18905	20131024	20141028	01406769	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18906	20141024	20141028	01406758	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18907	20131024	20141028	01406756	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18908	20131024	20141028	01406754	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18909	20131024	20141028	01406749	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18910	20131024	20141028	01406747	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18911	20141024	20141028	01406745	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18912	20131024	20141028	01406744	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18913	20131024	20141028	01406741	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18914	20131024	20141028	01406740	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18915	20131024	20141028	01406737	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18916	20131024	20141028	01406735	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18917	20131024	20141028	01406752	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18918	20131024	20141028	01406732	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18919	20131024	20141028	01406768	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18920	20131025	20141028	01406858	TRVL	CLOSED	2015	015010929	20141031	Information Technology	0000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	981.51	0.00	PCARD18925	20140527	20141028	01418989	TRVL	CLOSED	2015	015010929	20141031	Strategic Management & Accountability	0000101766	BUSINESS OPERATIONS	101.48.33.00.000101.766.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	814.85	0.00	01507263	20141030	20141103	01507263	NORM	CLOSED	2015	015011329	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.00622.SYS.0000			SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB CO BOARD OF EDUCATION	2,173.42	0.00	01507235	20141030	20141103	01507235	NORM	CLOSED	2015	015011329	20141107	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.29	0.00	01507074	20141028	20141103	01507074	NORM	CLOSED	2015	015011329	20141107	Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	513.61	0.00	01507075	20141028	20141103	01507075	NORM	CLOSED	2015	015011329	20141107	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.009101.133.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	164.05	0.00	01507075	20141028	20141103	01507075	NORM	CLOSED	2015	015011329	20141107	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	348.50	0.00	01507075	20141028	20141103	01507075	NORM	CLOSED	2015	015011329	20141107	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	168.08	0.00	01507236	20141030	20141103	01507236	NORM	CLOSED	2015	015011329	20141107	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.00.009101.148.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	264.54	0.00	01507186	20141029	20141103	01507186	NORM	CLOSED	2015	015011329	20141107	Schools	sch_154	CLIFTON ELEM	101.38.53.00.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,468.57	0.00	01507186	20141029	20141103	01507186	NORM	CLOSED	2015	015011329	20141107	Schools	sch_154	CLIFTON ELEM	101.38.53.01.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	360.84	0.00	01507186	20141029	20141103	01507186	NORM	CLOSED	2015	015011329	20141107	Schools	sch_154	CLIFTON ELEM	101.38.53.00.000101.154.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,485.18	0.00	01507186	20141029	20141103	01507186	NORM	CLOSED	2015	015011329	20141107	Schools	sch_154	CLIFTON ELEM	101.38.53.00.009101.154.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	738.87	0.00	01507077	20141028	20141103	01507077	NORM	CLOSED	2015	015011329	20141107	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	629.50	0.00	01507237	20141030	20141103	01507237	NORM	CLOSED	2015	015011329	20141107	Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.009101.186.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	606.10	0.00	01507237	20141030	20141103	01507237	NORM	CLOSED	2015	015011329	20141107	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,594.26	0.00	01507237	20141030	20141103	01507237	NORM	CLOSED	2015	015011329	20141107	Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.000101.186.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	720.00	0.00	01507238	20141030	20141103	01507238	NORM	CLOSED	2015	015011329	20141107	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	344.98	0.00	01507238	20141030	20141103	01507238	NORM	CLOSED	2015	015011329	20141107	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	888.02	0.00	01507078	20141028	20141103	01507078	NORM	CLOSED	2015	015011329	20141107	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	82.86	0.00	01507078	20141028	20141103	01507078	NORM	CLOSED	2015	015011329	20141107	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,283.36	0.00	01507188	20141029	20141103	01507188	NORM	CLOSED	2015	015011329	20141107	Schools	sch_237	KITTRIDGE MAGNET SCH	101.38.53.00.000101.237.1021	</		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	2,881.10	0.00	01507190	20141029	20141103	01507190	NORM	CLOSED	2015	015011329	20141107	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	439.55	0.00	01507190	20141029	20141103	01507190	NORM	CLOSED	2015	015011329	20141107	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.009101.340.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.99	0.00	01507191	20141029	20141103	01507191	NORM	CLOSED	2015	015011329	20141107	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.009101.344.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	183.20	0.00	01507191	20141029	20141103	01507191	NORM	CLOSED	2015	015011329	20141107	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,323.42	0.00	01507191	20141029	20141103	01507191	NORM	CLOSED	2015	015011329	20141107	Schools	sch_344	ROCKBRIDGE ELEM	101.61.92.00.000101.344.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	183.52	0.00	01507242	20141030	20141103	01507242	NORM	CLOSED	2015	015011329	20141107	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	550.47	0.00	01507242	20141030	20141103	01507242	NORM	CLOSED	2015	015011329	20141107	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.04	0.00	01507242	20141030	20141103	01507242	NORM	CLOSED	2015	015011329	20141107	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.009101.350.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	183.38	0.00	01507242	20141030	20141103	01507242	NORM	CLOSED	2015	015011329	20141107	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	445.33	0.00	01507242	20141030	20141103	01507242	NORM	CLOSED	2015	015011329	20141107	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	144.94	0.00	01507242	20141030	20141103	01507242	NORM	CLOSED	2015	015011329	20141107	Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,123.26	0.00	01507242	20141030	20141103	01507242	NORM	CLOSED	2015	015011329	20141107	School Leadership And Operational Support	649201a1	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.53.00.649201.350.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,830.32	0.00	01507242	20141030	20141103	01507242	NORM	CLOSED	2015	015011329	20141107	School Leadership And Operational Support	649201a1	SAGAMORE HILLS ELEMENTARY-ASEDP	201.61.92.00.649201.350.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,488.90	0.00	01507083	20141028	20141103	01507083	NORM	CLOSED	2015	015011329	20141107	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	264.00	0.00	01507083	20141028	20141103	01507083	NORM	CLOSED	2015	015011329	20141107	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,995.15	0.00	01507083	20141028	20141103	01507083	NORM	CLOSED	2015	015011329	20141107	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.009101.362.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,124.68	0.00	01507192	20141029	20141103	01507192	NORM	CLOSED	2015	015011329	20141107	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	373.59	0.00	01507192	20141029	20141103	01507192	NORM	CLOSED	2015	015011329	20141107	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	244.75	0.00	01507192	20141029	20141103	01507192	NORM	CLOSED	2015	015011329	20141107	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.009101.370.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,042.26	0.00	01507084	20141028	20141103	01507084	NORM	CLOSED	2015	015011329	20141107	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,313.98	0.00	01507084	20141028	20141103	01507084	NORM	CLOSED	2015	015011329	20141107	Schools	sch_398	SMOKE RISE ELEM	101.38.53.01.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	480.78	0.00	01507084	20141028	20141103	01507084	NORM	CLOSED	2015	015011329	20141107	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	292.72	0.00	01507084	20141028	20141103	01507084	NORM	CLOSED	2015	015011329	20141107	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.009101.398.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	743.32	0.00	01507084	20141028	20141103	01507084	NORM	CLOSED	2015	015011329	20141107	Schools	sch_398	SMOKE RISE ELEM	101.61.92.00.000101.398.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	528.26	0.00	01507085	20141028	20141103	01507085	NORM	CLOSED	2015	015011329	20141107	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,892.84	0.00	01507085	20141028	20141103	01507085	NORM	CLOSED	2015	015011329	20141107	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	307.67	0.00	01507243	20141030	20141103	01507243	NORM	CLOSED	2015	015011329	20141107	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.000101.484.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	795.50	0.00	01507243	20141030	20141103	01507243	NORM	CLOSED	2015	015011329	20141107	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.009101.484.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,839.16	0.00	01507193	20141029	20141103	01507193	NORM	CLOSED	2015	015011329	20141107	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,034.55	0.00	01507193	20141029	20141103	01507193	NORM	CLOSED	2015	015011329	20141107	School Leadership And Operational Support	079101a1	MAGNET-DEKALB PERFORMING ARTS	101.38.53.00.079101.501.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	268.79	0.00	01507193	20141029	20141103	01507193	NORM	CLOSED	2015	015011329	20141107	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.009101.501.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	352.71	0.00	01507193	20141029	20141103	01507193	NORM	CLOSED	2015	015011329	20141107	School Leadership And Operational Support	079101a1	MAGNET-DEKALB PERFORMING ARTS	101.38.95.00.079101.501.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,268.53	0.00	01507193	20141029	20141103	01507193	NORM	CLOSED	2015	015011329	20141107	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.000101.501.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,677.93	0.00	01507090	20141028	20141103	01507090	NORM	CLOSED	2015	015011329	20141107	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,438.28	0.00	01507090	20141028	20141103	01507090	NORM	CLOSED	2015	015011329	20141107	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	622.12	0.00	01507090	20141028	20141103	01507090	NORM	CLOSED	2015	015011329	20141107	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	267.20	0.00	01507090	20141028	20141103	01507090	NORM	CLOSED	2015	015011329	20141107	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	324.77	0.00	01507091	20141028	20141103	01507091	NORM	CLOSED	2015	015011329	20141107	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	820.72	0.00	01507091	20141028	20141103	01507091	NORM	CLOSED	2015	015011329	20141107	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	397.80	0.00	01507091	20141028	20141103	01507091	NORM	CLOSED	2015	015011329	20141107	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.01.000101.526.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	329.00	0.00	01507244	20141030	20141103	01507244	NORM	CLOSED	2015	015011329	20141107	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	460.99	0.00	01507244	20141030	20141103	01507244	NORM	CLOSED	2015	015011329	20141107	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	746.09	0.00	01507195	20141029	20141103	01507195	NORM	CLOSED	2015	015011329	20141107	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	189.66	0.00	01507195	20141029	20141103	01507195	NORM	CLOSED	2015	015011329	20141107	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,972.37	0.00	01507094	20141028	20141103	01507094	NORM	CLOSED	2015	015011329	20141107	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,036.90	0.00	01507094	20141028	20141103	01507094	NORM	CLOSED	2015	015011329	20141107	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,265.40	0.00	01507094	20141028	20141103	01507094	NORM	CLOSED	2015	015011329	20141107	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	147.06	0.00	01507094	20141028	20141103	01507094	NORM	CLOSED	2015	015011329	20141107	Schools	sch_569	SALEM MIDDLE	101.61.92.00.000101.569.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	541.39	0.00	01507094	20141028	20141103	01507094	NORM	CLOSED	2015	015011329	20141107	Schools	sch_569	SALEM MIDDLE	101.38.53.00.009101.569.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,152.46	0.00	01507196	20141029	20141103	01507196	NORM	CLOSED	2015	015011329	20141107	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	858.75	0.00	01507196	20141029	20141103	01507196	NORM	CLOSED	2015	015011329	20141107	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.00.009101.573.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,002.52	0.00	01507196	20141029	20141103	01507196	NORM	CLOSED	2015	015011329	20141107	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.00.000101.573.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,948.08	0.00	01507095	20141028	20141103	01507095	NORM	CLOSED	201									

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	6,747.00	0.00	01507258	20141030	20141103	01507258	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	10,943.75	0.00	01507258	20141030	20141103	01507258	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,127.30	0.00	01507736	20141110	20141111	01507736	NORM	CLOSED	2015	015011617	20141114	Schools	sch_108	ALLOGOOD ELEM	101.38.53.01.000101.108.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	474.99	0.00	01507736	20141110	20141111	01507736	NORM	CLOSED	2015	015011617	20141114	Schools	sch_108	ALLOGOOD ELEM	101.61.92.01.000101.108.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	546.77	0.00	01507736	20141110	20141111	01507736	NORM	CLOSED	2015	015011617	20141114	Schools	sch_108	ALLOGOOD ELEM	101.38.53.00.009101.108.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	393.85	0.00	01507737	20141110	20141111	01507737	NORM	CLOSED	2015	015011617	20141114	Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	96.40	0.00	01507737	20141110	20141111	01507737	NORM	CLOSED	2015	015011617	20141114	Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	483.96	0.00	01507737	20141110	20141111	01507737	NORM	CLOSED	2015	015011617	20141114	School Leadership And Operational Support	731201al	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.00.731201.132.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	594.65	0.00	01507737	20141110	20141111	01507737	NORM	CLOSED	2015	015011617	20141114	School Leadership And Operational Support	731201al	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	321.83	0.00	01507421	20141101	20141107	01507421	NORM	CLOSED	2015	015011617	20141114	Schools	sch_187	FAIRINGTON ELEM	101.61.92.00.000101.187.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,852.08	0.00	01507421	20141101	20141107	01507421	NORM	CLOSED	2015	015011617	20141114	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	303.65	0.00	01507421	20141101	20141107	01507421	NORM	CLOSED	2015	015011617	20141114	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,057.36	0.00	01507422	20141101	20141107	01507422	NORM	CLOSED	2015	015011617	20141114	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.009101.194.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,182.19	0.00	01507422	20141101	20141107	01507422	NORM	CLOSED	2015	015011617	20141114	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	741.83	0.00	01507422	20141101	20141107	01507422	NORM	CLOSED	2015	015011617	20141114	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,716.85	0.00	01507744	20141110	20141111	01507744	NORM	CLOSED	2015	015011617	20141114	Schools	sch_261	MARBUT ELEM	101.38.53.00.009101.261.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	989.11	0.00	01507292	20141031	20141107	01507292	NORM	CLOSED	2015	015011617	20141114	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	779.70	0.00	01507292	20141031	20141107	01507292	NORM	CLOSED	2015	015011617	20141114	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.009101.262.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	839.46	0.00	01507292	20141031	20141107	01507292	NORM	CLOSED	2015	015011617	20141114	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,125.12	0.00	01507292	20141031	20141107	01507292	NORM	CLOSED	2015	015011617	20141114	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	218.96	0.00	01507292	20141031	20141107	01507292	NORM	CLOSED	2015	015011617	20141114	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	124.06	0.00	01507292	20141031	20141107	01507292	NORM	CLOSED	2015	015011617	20141114	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.61.92.00.000101.262.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,114.80	0.00	01507745	20141110	20141111	01507745	NORM	CLOSED	2015	015011617	20141114	Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,643.70	0.00	01507745	20141110	20141111	01507745	NORM	CLOSED	2015	015011617	20141114	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,487.17	0.00	01507745	20141110	20141111	01507745	NORM	CLOSED	2015	015011617	20141114	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	129.99	0.00	01507745	20141110	20141111	01507745	NORM	CLOSED	2015	015011617	20141114	Schools	sch_278	MONTCLAIR ELEM	101.61.92.00.000101.278.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	526.97	0.00	01507745	20141110	20141111	01507745	NORM	CLOSED	2015	015011617	20141114	Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	616.57	0.00	01507745	20141110	20141111	01507745	NORM	CLOSED	2015	015011617	20141114	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.009101.278.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	215.66	0.00	01507746	20141110	20141111	01507746	NORM	CLOSED	2015	015011617	20141114	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,868.64	0.00	01507746	20141110	20141111	01507746	NORM	CLOSED	2015	015011617	20141114	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,876.74	0.00	01507424	20141101	20141107	01507424	NORM	CLOSED	2015	015011617	20141114	Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,235.65	0.00	01507424	20141101	20141107	01507424	NORM	CLOSED	2015	015011617	20141114	Schools	sch_332	RAINBOW ELEM	101.61.92.00.000101.332.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	679.22	0.00	01507424	20141101	20141107	01507424	NORM	CLOSED	2015	015011617	20141114	Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,831.13	0.00	01507293	20141031	20141107	01507293	NORM	CLOSED	2015	015011617	20141114	Schools	sch_342	E.L. BOUIE, SR. ELEM	101.38.53.01.000101.342.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	319.02	0.00	01507293	20141031	20141107	01507293	NORM	CLOSED	2015	015011617	20141114	Schools	sch_342	E.L. BOUIE, SR. ELEM	101.38.53.00.009101.342.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	276.70	0.00	01507294	20141031	20141107	01507294	NORM	CLOSED	2015	015011617	20141114	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,726.62	0.00	01507747	20141110	20141111	01507747	NORM	CLOSED	2015	015011617	20141114	Schools	sch_398	SMOKE RISE ELEM	101.38.53.01.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	138.25	0.00	01507747	20141110	20141111	01507747	NORM	CLOSED	2015	015011617	20141114	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,597.48	0.00	01507296	20141031	20141107	01507296	NORM	CLOSED	2015	015011617	20141114	Schools	sch_484	VANDERLYN ELEM	101.38.53.01.000101.484.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	480.29	0.00	01507296	20141031	20141107	01507296	NORM	CLOSED	2015	015011617	20141114	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.009101.484.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,406.93	0.00	01507751	20141110	20141111	01507751	NORM	CLOSED	2015	015011617	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	43.57	0.00	01507751	20141110	20141111	01507751	NORM	CLOSED	2015	015011617	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	779.33	0.00	01507751	20141110	20141111	01507751	NORM	CLOSED	2015	015011617	20141114	Schools	sch_525	CLARKSTON HIGH	101.61.92.01.000101.525.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	162.36	0.00	01507751	20141110	20141111	01507751	NORM	CLOSED	2015	015011617	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.009101.525.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	893.72	0.00	01507752	20141110	20141111	01507752	NORM	CLOSED	2015	015011617	20141114	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	235.93	0.00	01507752	20141110	20141111	01507752	NORM	CLOSED	2015	015011617	20141114	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	308.31	0.00	01507752	20141110	20141111	01507752	NORM	CLOSED	2015	015011617	20141114	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,032.59	0.00	01507752	20141110	20141111	01507752	NORM	CLOSED	2015	015011617	20141114	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.009101.527.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
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**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,078.21	0.00	01507643	20141106	20141110	01507643	NORM	CLOSED	2015	015011617	20141114	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,908,577.23	53,154.75																
DEKALB COUNTY BOARD OF ED	524.57	0.00	01503263	20140812	20140915	01503263	NORM	CLOSED	2015	015006060	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.215.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY BOARD OF ED	404.40	0.00	01503263	20140812	20140915	01503263	NORM	CLOSED	2015	015006060	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.215.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY BOARD OF ED	5,287.50	0.00	712-JULY2014-060	20140801	20140922	01503759	NORM	CLOSED	2015	015006446	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.567.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY BOARD OF ED	2,571.00	0.00	712-JULY2014-060	20140801	20140922	01503759	NORM	CLOSED	2015	015006446	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.567.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY BOARD OF ED	8,787.47	0.00																
DEKALB COUNTY CLERK OF	37.00	0.00	01507099	20141017	20141107	01507099	NORM	CLOSED	2015	015011618	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	37.00	0.00	01507099A	20141016	20141107	01507099	NORM	CLOSED	2015	015011618	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	37.00	0.00	01507099B	20141016	20141107	01507099	NORM	CLOSED	2015	015011618	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	37.00	0.00	01507099C	20141016	20141107	01507099	NORM	CLOSED	2015	015011618	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	37.00	0.00	01507099D	20141016	20141107	01507099	NORM	CLOSED	2015	015011618	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	37.00	0.00	01507099E	20141023	20141107	01507099	NORM	CLOSED	2015	015011618	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	37.00	0.00	01507099F	20141104	20141107	01507099	NORM	CLOSED	2015	015011618	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	259.00	0.00																
DEKALB COUNTY REVENUE COLLECT	2,536.80	0.00	866633	20140710	20140805	01501335	BLKT	CLOSED	2015	015002223	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	8,969.40	0.00	866634	20140703	20140805	01501335	BLKT	CLOSED	2015	015002224	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	17,757.60	0.00	867939	20140711	20140805	01501335	BLKT	CLOSED	2015	015002225	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	25,730.40	0.00	867997	20140711	20140805	01501335	BLKT	CLOSED	2015	015002226	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	11,596.80	0.00	868316	20140711	20140805	01501335	BLKT	CLOSED	2015	015002227	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	12,684.00	0.00	868545	20140711	20140805	01501335	BLKT	CLOSED	2015	015002228	20140805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	205,289.75	0.00	19207699	20140930	20141024	01505688	BLKT	POSTED	2015	015010044	20141027	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	212,946.52	0.00	19207700	20140930	20141024	01505688	BLKT	POSTED	2015	015010044	20141027	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	120,098.99	0.00	19207701	20140930	20141024	01505688	BLKT	POSTED	2015	015010044	20141027	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	110,009.44	0.00	19207702	20140930	20141024	01505688	BLKT	POSTED	2015	015010044	20141027	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	10,147.20	0.00	01507218OCT2014	20141001	20141103	01507128	NORM	CLOSED	2015	015011330	20141107	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	325.00	0.00	3057	20141112	20141118	01507665	NORM	CLOSED	2015	015012724	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	738,091.90	0.00																
DEKALB COUNTY SCHOOL SYSTEM	0.00	115.50	01420049	20140421	20140702	01420049	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.400.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	339.50	01420049	20140421	20140702	01420049	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.400.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	350.00	01420050	20140430	20140702	01420050	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.400.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	286.50	01420050	20140430	20140702	01420050	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.400.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	50.00	01420884	20140520	20140702	01420884	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.566.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	18.00	01420884	20140520	20140702	01420884	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.566.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	914.75	01420072	20140429	20140702	01420072	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.592.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	558.00	01420072	20140429	20140702	01420072	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.592.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	437.50	01420073	20140514	20140702	01420073	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.592.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	105.00	01420073	20140514	20140702	01420073	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.592.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	126,972.00	712-032014-721	20140312	20140702	01420945	NORM	CLOSED	2015	015000014	20140703	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.721.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	516.90	01419598-1	20140512	20140703	01419598	NORM	CLOSED	2015	015000071	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.03.00.209201.721.4230			INST. STAFF SERVICE - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	206.10	01419598-1	20140512	20140703	01419598	NORM	CLOSED	2015	015000071	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.50.00.209201.721.4230			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	6,632.92	01420917	20140623	20140708	01420917	NORM	CLOSED	2015	015000071	20140710	School Leadership And Operational Support	025203all	SCHOOL IMPROVEMENT 2006-2007	203.56.17.00.025203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	8,898.00	01420917	20140623	20140708	01420917	NORM	CLOSED	2015	015000071	20140710	School Leadership And Operational Support	025203all	SCHOOL IMPROVEMENT 2006-2007	203.56.95.00.025203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	212.50	01420879	20140425	20140715	01420879	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	123.00	01420879	20140425	20140715	01420879	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.527.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	243.75	01420880	20140512	20140715	01420880	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	131.40	01420880	20140512	20140715	01420880	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.527.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	300.00	01420881	20140522	20140715	01420881	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	150.00	01420881	20140522	20140715													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	0.00	22.50	01420055	20140508	20140813	01420055	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	87.50	01420056	20140508	20140813	01420056	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	60.00	01420056	20140508	20140813	01420056	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	25.00	01420853	20140602	20140813	01420853	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	15.00	01420853	20140602	20140813	01420853	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	250.00	01420597	20140519	20140812	01420597	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.465.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	81.00	01420597	20140519	20140812	01420597	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.465.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,400.00	01420070	20140515	20140812	01420070	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.17.00.530203.585.4217			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	732.00	01420070	20140515	20140812	01420070	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.95.00.530203.585.4217			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	737.50	01420071	20140527	20140812	01420071	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.17.00.530203.585.4217			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	276.00	01420071	20140527	20140812	01420071	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.95.00.530203.585.4217			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	731.75	01420843	20140528	20140819	01420843	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.262.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	141.00	01420843	20140528	20140819	01420843	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.262.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,199.50	01420075	20140428	20140815	01420075	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.595.4230			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	736.25	01420076	20140505	20140815	01420076	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.595.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	478,924.80	712-042014-734	20140501	20140821	01416886	BLKT	CLOSED	2015	015003540	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.56.95.00.050201.795.2824			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	700.00	0.00	01501509	20140701	20140825	01501509	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.278.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	210.00	0.00	01501509	20140701	20140825	01501509	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.278.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,308.25	01420606	20140522	20140822	01420606	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.524.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	421.50	01420606	20140522	20140822	01420606	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.524.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	800.00	01420607	20140529	20140822	01420607	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.524.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	292.50	01420607	20140529	20140822	01420607	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.524.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	397.50	01420607	20140528	20140822	01420607	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.574.1770			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	675.00	01420607	20140528	20140822	01420607	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.574.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,623.00	01420626	20140520	20140822	01420626	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.574.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	994.50	01420626	20140520	20140822	01420626	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.574.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	396.25	01414397 DEC	20140117	20140825	01414397	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	832.50	01414397 DEC	20140117	20140825	01414397	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.50.00.641201.713.1839			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,479.25	01414397 NOV	20131216	20140825	01414397	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	250.00	0.00	01501314	20140701	20140825	01501314	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	217.50	0.00	01501314	20140701	20140825	01501314	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.50.00.641201.713.1839			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	991.75	0.00	01501315	20140701	20140825	01501315	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	625.50	0.00	01501315	20140701	20140825	01501315	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.50.00.641201.713.1839			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	689.50	0.00	01501411	20140710	20140825	01501411	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.1839			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	304.50	0.00	01501411	20140710	20140825	01501411	NORM	CLOSED	2015	015004573	20140829	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.50.00.641201.713.1839			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	516.75	0.00	01502082	20140701	20140825	01502082	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.721.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	129.00	0.00	01502082	20140701	20140825	01502082	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.50.00.209201.721.4230			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	2,631.25	0.00	712-JULY-2014-051	20140801	20140825	01502083	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.721.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	960.69	0.00	712-JULY-2014-051	20140801	20140825	01502083	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.50.00.209201.721.4230			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	225,843.19	0.00	712-JULY2014-0003	20140812	20140822	01501920	BLKT	POSTED	2015	015004573	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.56.95.00.050201.795.2824			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	478,924.80	0.00	712-072014-734	20140801	20140822	01501920	BLKT	POSTED	2015	015004573	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.56.95.00.050201.795.2824			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	2,041.66	0.00	712-JULY2014-021	20140801	20140902	01502087	NORM	CLOSED	2015	015004777	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.573.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,876.50	0.00	712-JULY2014-021	20140801	20140902	01502087	NORM	CLOSED	2015	015004777	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.573.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	333.50	0.00	01502045	20140512	20140903	01502045	NORM	CLOSED	2015	015004777	20140905	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.56.95.00.000101.734.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	7,112.50	0.00	712-JULY2014-016	20140801	20140903	01502395	NORM	CLOSED	2015	015004777	20140905	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,434.50	0.00	712-JULY2014-016	20140801	20140903	01502395	NORM	CLOSED	2015	015004777	20140905	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	8,808.33	0.00	712-JULY2014-025	20140801	20140903	01502396	NORM	CLOSED	2015	015004777	20140905	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,906.00	0.00	712-JULY2014-025	20140801	20140903	01502396	NORM	CLOSED	2015	015004777	20140905	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,341.23	0.00	712-JULY2014-035	20140801	20140903	01502397	NORM	CLOSED	2015	015004777	20140905	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	569.94	0.00	712-JULY2014-035	20140801	20140903	01502397	NORM	CLOSED	2015	015004777	20140905	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	14,202.90	0																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	2,575.50	0.00	712-JULY2014-055	20140806	20140917	01502745	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.146.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	4,412.49	0.00	712-JULY2014-055	20140806	20140917	01502745	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.146.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	125.00	0.00	01502746	20140702	20140917	01502746	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.148.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	67.50	0.00	01502746	20140702	20140917	01502746	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.148.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	56.55	0.00	68150	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_154	CLIFTON ELEM	101.38.53.01.000101.154.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	387.00	0.00	01502753	20140821	20140917	01502753	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.156.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	537.50	0.00	01502753	20140821	20140917	01502753	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.156.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	196.00	0.00	G70842	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G69309	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.30	0.00	69310	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	36.00	0.00	67606	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	96.00	0.00	G67278	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	159.60	0.00	69533	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G0001	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G69022	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	437.50	0.00	01502783	20140819	20140915	01502783	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.235.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	217.50	0.00	01502783	20140819	20140915	01502783	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.235.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	131.55	0.00	67565	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	30.00	0.00	67566	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	76.00	0.00	G0006	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	70715	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	45.50	0.00	G70261	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	G70022	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	2,098.33	0.00	01502345	20140820	20140915	01502345	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.278.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,155.00	0.00	01502345	20140820	20140915	01502345	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.278.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	124.30	0.00	70834	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	42.00	0.00	G70871	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_300	OKALCUFF ELEM	101.38.53.01.000101.300.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	337.50	0.00	01418038	20140324	20140915	01418038	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.309.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	255.00	0.00	01418038	20140324	20140915	01418038	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.309.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	6,406.25	0.00	01502815	20140822	20140915	01502815	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.309.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,522.78	0.00	01502815	20140822	20140915	01502815	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.309.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	54.90	0.00	G66768	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	59.40	0.00	66766	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	66.90	0.00	66767	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	66.00	0.00	66769	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	70.80	0.00	66770	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	60.00	0.00	66771	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	60.30	0.00	66772	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	30.00	0.00	70895	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	1,341.00	0.00	712-JULY2014-008	20140801	20140916	01502818	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.325.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,387.50	0.00	712-JULY2014-008	20140801	20140916	01502818	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.325.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	196.00	0.00	G69467	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	345.00	0.00	G70777	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	688.00	0.00	70778	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	G62312	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G62313	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G68081	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	46.00	0.00	G64447	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G64449	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	646.00	0.00	G70870	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	29.80	0.00	70877	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_306	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	128.50	0.00	G70737	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.00	0.00	70674	20140917														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	9,046.91	0.00	712-JULY2014-049	20140801	20140915	01502892	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.595.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	3,349.50	0.00	712-JULY2014-049	20140801	20140915	01502892	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.50.00.209201.595.4230			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	35.00	0.00	G70644	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	675.00	0.00	A70172	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	70175	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	177.30	0.00	G65569	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	18.00	0.00	70683	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.98.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	70780	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.98.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	9.60	0.00	G68787	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	134.00	0.00	G69655	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.50	0.00	G69810	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	70.20	0.00	G69811	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	18.20	0.00	G69812	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	11.45	0.00	G68548	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.00.378201.718.1784	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	68.73	0.00	70678	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Curriculum and Instruction	142101al	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	142.58	0.00	70782	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	125.25	0.00	70783	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	261.00	0.00	70784	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	160.00	0.00	69238	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.00	0.00	G70234	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	180.00	0.00	G70664	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	70507	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.95.00.000101.723.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	900.00	0.00	G66584	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	679201al	SUMMER ENRICHMENT PROGRAM	201.38.53.00.679201.730.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	153.28	0.00	G70736	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	52.80	0.00	G70814	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	85.00	0.00	70774	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Curriculum and Instruction	038101al	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	258.50	0.00	70878	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Curriculum and Instruction	038101al	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	75.00	0.00	A0000	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.53.00.000101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	250.00	0.00	G70041	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	302101al	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	632.00	0.00	70039	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	20.10	0.00	70040	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70740	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.60.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB COUNTY SCHOOL SYSTEM	595.00	0.00	G70345	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	137.46	0.00	G68547	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.53.00.000203.759.1750	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	11.45	0.00	G68548	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.53.00.000203.759.1750	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	202.00	0.00	G68549	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G69003	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	112.00	0.00	70684	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.95.00.336101.841.1031	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	117.00	0.00	01502752	20140512	20140922	01502752	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.156.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	168.75	0.00	01502752	20140512	20140922	01502752	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.156.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	93.75	0.00	01420032	20140513	20140922	01420032	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.212.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	30.00	0.00	01420032	20140513	20140922	01420032	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.212.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	727.08	0.00	01504508	20140904	20140926	01504508	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.225.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	390.00	0.00	01504508	20140904	20140926	01504508	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.225.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,400.00	0.00	712-JULY2014-048	20140801	20140925	01504014	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.262.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,278.00	0.00	712-JULY2014-048	20140801	20140925	01504014	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.262.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	5,706.25	0.00	712-JULY2014-004	20140801	20140922	01503568	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	40					

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	8,204.67	0.00	712-JULY2014-0052	20140801	20141001	01504469	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.56.17.00.000203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	17,675.81	0.00	712-JULY2014-0064	20140801	20141001	01504469	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.56.17.00.000203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	37,024.84	0.00	712-JULY2014-0070	20140801	20141001	01504469	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.56.17.00.000203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	18,942.50	0.00	712-JULY2014-009	20140801	20141001	01504469	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.56.17.00.000203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	350.00	0.00	01505095	20140829	20141008	01505095	NORM	CLOSED	2015	015008110	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.178.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,125.00	0.00	01505095	20140829	20141008	01505095	NORM	CLOSED	2015	015008110	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.178.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	5,479.00	0.00	01504347	20140806	20141013	01504347	NORM	CLOSED	2015	015009300	20141017	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	8,450.00	0.00	01504347	20140806	20141013	01504347	NORM	CLOSED	2015	015009300	20141017	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	6,316.00	0.00	01505224	20141013	20141013	01505224	NORM	CLOSED	2015	015009301	20141017	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750			INSTRUCTIONAL - SUPPLIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	-196.00	0.00	005	20131115	20131203	01407992	NORM	CLOSED	2015	014013828	20131206	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	-40.00	0.00	68146	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_154	CLIFTON ELEM	101.38.53.01.000101.154.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-35.00	0.00	68930	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-446.25	0.00	68960	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-35.00	0.00	669025	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-40.00	0.00	671482	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-113.00	0.00	671486	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-40.00	0.00	68944	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-31.00	0.00	68945	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-10.00	0.00	68959	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-35.00	0.00	67025	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-61.00	0.00	669317	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-35.00	0.00	670877	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-25.00	0.00	669754	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-96.00	0.00	669755	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-76.00	0.00	68521	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-62.00	0.00	671204	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.5071	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-58.00	0.00	66844	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-63.00	0.00	66845	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-76.00	0.00	68344	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-25.00	0.00	68964	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-18.00	0.00	67031	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-50.00	0.00	669007	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-63.70	0.00	669008	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-78.00	0.00	669009	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-52.50	0.00	669029	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-10.00	0.00	69028	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-152.00	0.00	67860	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-8.00	0.00	67747	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Leadership And Operational Support	108101all	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-16.00	0.00	67844	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Leadership And Operational Support	108101all	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-44.00	0.00	67847	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Leadership And Operational Support	108101all	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-92.40	0.00	68498	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Leadership And Operational Support	108101all	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-72.00	0.00	68499	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Leadership And Operational Support	108101all	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-45.00	0.00	670584	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-225.00	0.00	68962	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB COUNTY SCHOOL SYSTEM	-205.00	0.00	65938	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.42.98.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-217.00	0.00	68940	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-35.00	0.00	67334	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Leadership And Operational Support	209201all	RACE TO THE TOP (TR) (CFDA #84395)	201.46.60.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	-15.00	0.00	669050	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	62.00	0.00	G71204	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.5071	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	58.00	0.00	66844	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	63.00	0.00	66845	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	76.00	0.00	68344	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	25.00	0.00	68964	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	18.00	0.00	67031	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	50.00	0.00	G69007	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	63.70	0.00	G69008	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	78.00	0.00	G69009	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	52.50	0.00	G69029	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	100.00	0.00	69028	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	152.00	0.00	67860	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	8.00	0.00	67747	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	16.00	0.00	67844	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	67847	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	92.00	0.00	68498	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	72.00	0.00	68499	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	45.00	0.00	G70584	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	225.00	0.00	68962	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	000607a1l	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB COUNTY SCHOOL SYSTEM	205.00	0.00	65938	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Curriculum and Instruction	142101al	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	217.00	0.00	68940	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	35.00	0.00	67334	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	15.00	0.00	G69050	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Human Resources	000101740	DEPARTMENT OF EMPLOYMENT	101.48.60.00.000101.740.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	172.80	0.00	G69059	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Human Resources	406101al	RECRUITMENT	101.48.60.00.406101.740.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	135.00	0.00	67551	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Curriculum and Instruction	009101al	INSTRUCTIONAL MEDIA	101.46.98.00.009101.741.1310	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	240.75	0.00	01408494	20131015	20131204	01408494	NORM	CLOSED	2015	015011331	20141107	Curriculum and Instruction	037101al	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	120.00	0.00	68183	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.57.95.00.402101.751.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	175.00	0.00	67632	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	35.00	0.00	G69202	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	35.00	0.00	G69205	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	420.00	0.00	G69026	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	300203al	TITLE I LOCAL FUNDS	203.38.69.00.300203.759.1750	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	7.00	0.00	68961	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	300203al	TITLE I LOCAL FUNDS	203.38.69.00.300203.759.1750	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	16.00	0.00	68637	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.60.00.000101.766.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	35.00	0.00	68923	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.53.00.336101.841.1031	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	141.00	0.00	68965	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION I	101.38.53.00.336101.844.1031	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	70.00	0.00	68915	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	24.00	0.00	G64094	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.2041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G64095	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.2041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	300.00	0.00	G0072	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	171.00	0.00	G0056	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	500.00	0.00	G69268	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G0069	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G68625	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	80.00	0.00	G0122	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_156	COLUMBIA ELEM	101.38.53.01.000101.156.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	69.00	0.00	G0035	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	G68819A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G65016	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	98.05	0.00	G68993	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	96.00	0.00	G0012	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G67929	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	G0160	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.30	0.00	G62684	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_230	IND				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	G63875	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_420	STONE MTN ELEM	101.38.53.01.000101.420.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G0034	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	137.46	0.00	G0070	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	159.60	0.00	G68755	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	30.00	0.00	G0007	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	15.80	0.00	G0071	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	55.00	0.00	G67832A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	62.00	0.00	G67833A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	25.00	0.00	G67834A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	80.00	0.00	G67835A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	159.60	0.00	G68814	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G63451	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	159.60	0.00	G67040	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	80.00	0.00	G0017	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	39.00	0.00	G66705A	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	86.61	0.00	G66798A	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	13.00	0.00	G69610	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	45.00	0.00	G69611	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G0159	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	478.00	0.00	G68525A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	96.00	0.00	G68526A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	G68335	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	122.50	0.00	G69011	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	122.50	0.00	G69014A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G67366	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	239.40	0.00	G63804	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	98.05	0.00	G67074A	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	84.00	0.00	G0157	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Facilities and Operations	225101all	TRANSPORTATION-HEALTH & SAFETY	101.56.60.00.225101.710.0000	STONE MOUNTAIN	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	60.00	0.00	G0093	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Curriculum and Instruction	072201all	TITLE IIIA	201.42.98.00.072201.713.1816	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	128.00	0.00	G68782	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	240.00	0.00	G68784	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	16.80	0.00	G69652	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.10	0.00	G69659A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G0095	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	STONE MOUNTAIN	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G67554A	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.98.00.009101.741.1310	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	40.00	0.00	G0158	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	229.40	0.00	G68184A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	24.00	0.00	G68885	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.60.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB COUNTY SCHOOL SYSTEM	552.00	0.00	G68886	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.60.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB COUNTY SCHOOL SYSTEM	18.00	0.00	G68888	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.60.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB COUNTY SCHOOL SYSTEM	184.00	0.00	G68889A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.60.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB COUNTY SCHOOL SYSTEM	107.10	0.00	G0088	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	School Leadership And Operational Support	0002003all	FUND 203 - TITLE I	203.46.95.00.000203.759.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G69007A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	159.60	0.00	G70333	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70334	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G69711	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G70114A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_138	BROWNS MILL ELEM	101.38.53.01.000101.138.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	40.00	0.00	G69680	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	23.00	0.00	G70879A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.95.00.659201.257.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	12.00	0.00	G70716A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	66.75	0.00	G69431	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	117.00	0.00	G69598	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.00			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G70439A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.00	0.00	G70440A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	28.00	0.00	G70441A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	24.00	0.00	G70442A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	60.00	0.00	G70443	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	96.00	0.00	G70444	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	16.00	0.00	G70468A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	School Leadership And Operational Support	108101al	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	115.00	0.00	G6978A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB COUNTY SCHOOL SYSTEM	240.00	0.00	G6978B	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB COUNTY SCHOOL SYSTEM	240.00	0.00	G6978B	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB COUNTY SCHOOL SYSTEM	90.90	0.00	G70133	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB COUNTY SCHOOL SYSTEM	12.00	0.00	G70724A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB COUNTY SCHOOL SYSTEM	16.80	0.00	G69660A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	42.00	0.00	G69661A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	39.90	0.00	G69662A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	27.30	0.00	G69663	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Curriculum and Instruction	077101al	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	160.00	0.00	G70621	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Human Resources	406101al	RECRUITMENT	101.48.60.00.406101.740.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	657.00	0.00	G70886A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Curriculum and Instruction	038101al	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	1,090.75	0.00	G70910A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Curriculum and Instruction	038101al	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	112.00	0.00	G69580	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Internal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	190.00	0.00	G70044	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	340.00	0.00	G69480A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	20.10	0.00	G70346	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70347A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70348A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70349A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70350	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70351	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70352	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70353	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70354	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70863	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	1,286,053.01	652,107.12																
DEKALB COUNTY TAX COMMISSIONER	474,983.36	0.00	ACCT 9001	20140820	20140825	01502140	NORM	CLOSED	2015	015004574	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	25.00	0.00	15 221 11 009	20140820	20140825	01502147	NORM	CLOSED	2015	015004575	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	3,695.52	0.00	01502390	20140822	20140902	01502390	NORM	CLOSED	2015	015004778	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	4,324.55	0.00	01502391	20140822	20140902	01502391	NORM	CLOSED	2015	015004779	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	1,547.52	0.00	082914			01504220	NORM	CLOSED	2015	015008111	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	1,547.52	0.00	08292014			01504220	NORM	CLOSED	2015	015008112	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	42.48	0.00	82914			01504220	NORM	CLOSED	2015	015008113	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	42.48	0.00	82914A			01504220	NORM	CLOSED	2015	015008114	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	1,905.60	0.00	01506584	20140808	20141028	01506584	NORM	CLOSED	2015	015010933	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	1,905.60	0.00	01506584A	20140808	20141028	01506584	NORM	CLOSED	2015	015010934	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	216.00	0.00	01506584B	20140808	20141028	01506584	NORM	CLOSED	2015	015010935	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	216.00	0.00	01506584C	20140808	20141028	01506584	NORM	CLOSED	2015	015010936	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	2,286.72	0.00	01506584D	20140822	20141028	01506584	NORM	CLOSED	2015	015010937	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	2,286.72	0.00	01506584E	20140822	20141028	01506584	NORM	CLOSED	2015	015010938	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPER

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DeKalb PATH Academy	0.00	12,127.79	01502093	20140630	20140827	01502093	NORM	CLOSED	2015	015004630	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DeKalb PATH Academy	21,010.00	0.00	14114	20140630	20140909	01502896	NORM	CLOSED	2015	015005837	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DeKalb PATH Academy	12,987.00	0.00	01505168	20140922	20141008	01505168	NORM	CLOSED	2015	015008243	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DeKalb PATH Academy	5,084.42	0.00	01507331	20141027	20141105	01507331	NORM	CLOSED	2015	015011325	20141107	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
DeKalb PATH Academy	2,617.35	0.00	01507332	20141027	20141105	01507332	NORM	CLOSED	2015	015011325	20141107	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.95.00.301204.634.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
DeKalb PATH Academy	55,964.02	71,017.69																
DEKALB SCHOOL DISTRICT POLICE	455.00	0.00	01503156	20140718	20141027	01503156	TRVL	CLOSED	2015	015010975	20141031	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB SCHOOL DISTRICT POLICE	455.00	0.00																
DELL MARKETING	8,160.00	0.00	XJK592KP2	20141020	20141107	01503836	NORM	CLOSED	2015	000013003	20141114	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELL MARKETING	8,160.00	0.00																
DELLA D STEPHENS	177.24	0.00	01502661	20140913	20141013	01502661	TRVL	POSTED	2015	015009302	20141017	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DELLA D STEPHENS	162.96	0.00	01505994	20140930	20141021	01505994	TRVL	CLOSED	2015	015009699	20141024	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLA D STEPHENS	148.96	0.00	01506948	20140829	20141028	01506948	TRVL	CLOSED	2015	015010941	20141031	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLA D STEPHENS	489.16	0.00																
DELMAS L WATKINS	709.88	0.00	01416907	20140703	20140924	01416907	TRVL	CLOSED	2015	015006448	20140929	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DELMAS L WATKINS	204.96	0.00	01504913	20140827	20141006	01504913	TRVL	CLOSED	2015	015008116	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	736.74	0.00	16943			01500971	BLKT	POSTED	2015	015011333	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	CONYERS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DELMAS L WATKINS	-736.74	0.00	16943			01500971	BLKT	POSTED	2015	015011333	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	CONYERS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DELMAS L WATKINS	138.88	0.00	01507513	20140930	20141107	01507513	TRVL	CLOSED	2015	015011620	20141114	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	1,053.72	0.00																
DELTA EDUCATION LLC DBA	0.00	1,180.84	302500122703	20140616	20140729	01419585	NORM	CLOSED	2015	015002135	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DELTA EDUCATION LLC DBA	511.51	0.00	302500123352	20140709	20140804	01420632	NORM	CLOSED	2015	015002297	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.578.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DELTA EDUCATION LLC DBA	511.51	1,180.84																
DELTRICE ROBERTS	84.00	0.00	01505248	20140912	20141006	01505248	TRVL	CLOSED	2015	015008118	20141010	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	JONESBORO	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DELTRICE ROBERTS	83.44	0.00	01507587	20141014	20141111	01507587	TRVL	CLOSED	2015	015011621	20141114	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	JONESBORO	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DELTRICE ROBERTS	167.44	0.00																
DEMARCUS HEATH	42.00	0.00	08222014 AVONDALE	20140822	20140910	00000000	DPAY	PAID	2015	015005942	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEMARCUS HEATH	42.00	0.00																
DEMCO INC	0.00	1,680.00	5294759	20140512	20140702	01417518	NORM	CLOSED	2015	000012119	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.147.1750	MADISON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
DEMCO INC	310.37	0.00	5364835	20140807	20140819	01501067	NORM	CLOSED	2015	000012336	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	780.24	0.00	5368827	20140812	20140819	01501226	NORM	CLOSED	2015	000012336	20140822	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	103.87	0.00	5416692	20140930	20141013	01503873	NORM	CLOSED	2015	000012744	20141017	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEMCO INC	330.38	0.00	5412498	20140924	20141020	01504279	NORM	CLOSED	2015	000012829	20141024	Schools	sch_309	PANOLA WAY ELEM	101.61.92.00.000101.309.1021	MADISON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEMCO INC	1,134.56	0.00	5428822	20141013	20141028	01504130	NORM	CLOSED	2015	000012893	20141031	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEMCO INC	332.55	0.00	5436536	20141020	20141107	01506038	NORM	CLOSED	2015	015011622	20141114	Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	2,991.97	1,680.00																
DEMETRIC WALTON	206.25	0.00	08222014 ADAMS/AVONDA	20140822	20140910	00000000	DPAY	PAID	2015	015005890	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEMETRIC WALTON	100.00	0.00	09132014 PANTHERSVIL	20140913	20140918	00000000	DPAY	PAID	2015	015006253	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEMETRIC WALTON	87.50	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006700	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEMETRIC WALTON	100.00	0.00	10112014 ADAMS	20141011	20141015	00000000	DPAY	PAID	2015	015009510	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEMETRIC WALTON	93.75	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009954	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEMETRIC WALTON	100.00	0.00	10252014 ADAMS	20141025	20141029	00000000	DPAY	PAID	2015	015011166	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEMETRIC WALTON	75.00	0.00	11012014 AVONDALE	20141101	20141105	00000000	DPAY	PAID	2015	015011462	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEMETRIC WALTON	93.75	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011778	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEMETRIC WALTON	856.25	0.00																
DEMETRICE A JENNINGS	0.00	22.40	01419413	20140604	20140731	01419413	TRVL	CLOSED	2015	015002298	20140811		206201all	RT3 (RA) Grt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEMETRICE A JENNINGS	0.00	22.40																
DEMITRIUS T WALEED	438.16	0.00	01413888	20140711	20140924	01413888	TRVL	CLOSED	2015	015006449	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.523.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEMITRIUS T WALEED	438.16	0.00																
DENEEN P MCBEAN WARNER	0.00	262.08	01500626	20140406	20140717	01500626	TRVL	CLOSED	2015	015001177	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DENEEN P MCBEAN WARNER	0.00	75.04	01420681	20140620	20140811	01420681	TRVL	CLOSED	2015	015003358	20140815	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DENEEN P MCBEAN WARNER	105.28	0.00	01501996	20140821	20141006	01501996	TRVL	POSTED	2015	015008119	20141010	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DENEEN P MCBEAN WARNER	105.28	337.12 </																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
DENNIS CROCKETT	90.00	0.00	10022014 ADAMS	20141002	20141008	00000000	DPAY	PAID	2015	015008389	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DENNIS CROCKETT	165.00	0.00	10092014 ADAMS	20141009	20141015	00000000	DPAY	PAID	2015	015009560	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DENNIS CROCKETT	69.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015010006	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DENNIS CROCKETT	159.00	0.00	10232014 ADAMS	20141023	20141029	00000000	DPAY	PAID	2015	015011223	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DENNIS CROCKETT	114.00	0.00	10302014 ADAMS	20141030	20141105	00000000	DPAY	PAID	2015	015011514	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DENNIS CROCKETT	138.00	0.00	11062014 ADAMS	20141106	20141112	00000000	DPAY	PAID	2015	015011820	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DENNIS CROCKETT	1,044.00	0.00																
DENZEL HARRIS	124.32	0.00	01415872	20140702	20141001	01415872	TRVL	CLOSED	2015	015007697	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.33.11.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DENZEL HARRIS	124.32	0.00																
DEON C QUINN	0.00	102.44	01414232	20140620	20140815	01414232	TRVL	CLOSED	2015	015003544	20140822	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	LITHIA SPRINGS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEON C QUINN	0.00	102.44																
DEON L KING	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004694	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	287.50	0.00	09052014 AVONDALE	20140905	20140910	00000000	DPAY	PAID	2015	015005891	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	437.50	0.00	09112014 AVONDALE	20140911	20140918	00000000	DPAY	PAID	2015	015006254	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	231.25	0.00	09182014 AVONDALE	20140918	20140926	00000000	DPAY	PAID	2015	015006701	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	362.50	0.00	09252014 AVONDALE	20140925	20141001	00000000	DPAY	PAID	2015	015007935	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	343.75	0.00	10022014 AVONDALE	20141002	20141008	00000000	DPAY	PAID	2015	015008338	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	200.00	0.00	10092014 AVONDALE	20141009	20141015	00000000	DPAY	PAID	2015	015009511	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	175.00	0.00	10162014 AVONDALE	20141016	20141022	00000000	DPAY	PAID	2015	015009955	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	225.00	0.00	10232014 AVONDALE	20141023	20141029	00000000	DPAY	PAID	2015	015011167	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	87.50	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011463	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEON L KING	2,475.00	0.00																
DEREK C NYE	302.40	0.00	01507449	20141017	20141104	01507449	TRVL	CLOSED	2015	015011334	20141107	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.32.00.077101.713.1353	WINDER	GA	PUPL. SERVICE - OTHER COSTS (FUND: 101)
DEREK C NYE	302.40	0.00																
DEREK I WILLIS	82.44	0.00	01419160	20140701	20140924	01419160	TRVL	CLOSED	2015	015006450	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEREK I WILLIS	82.44	0.00																
DERICKA Y DELONEY	0.00	196.69	01414350	20140405	20140815	01414350	TRVL	CLOSED	2015	015003545	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.526.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DERICKA Y DELONEY	0.00	196.69																
DERRICK D JOHNSON	112.50	0.00	08222014 ADAMS	20140822	20140827	00000000	DPAY	PAID	2015	015004695	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	356.25	0.00	08152014 ADAM/HALL/R	20140815	20140903	00000000	DPAY	PAID	2015	015004883	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	112.50	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005892	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	112.50	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006255	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	87.50	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006702	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	87.50	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015007936	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	112.50	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008339	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	225.00	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009512	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	93.75	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009956	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	175.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011168	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	175.00	0.00	10302014 ADAMS	20141030	20141105	00000000	DPAY	PAID	2015	015011464	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	162.50	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011779	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK D JOHNSON	1,812.50	0.00																
DERRICK GARRETT	287.50	0.00	08222014 ADAMS	20140822	20140910	00000000	DPAY	PAID	2015	015005893	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK GARRETT	112.50	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006256	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK GARRETT	87.50	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006703	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK GARRETT	75.00	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015007937	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK GARRETT	112.50	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008340	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK GARRETT	112.50	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009513	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK GARRETT	100.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009957	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK GARRETT	187.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011169	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DERRICK GARRETT	100.00	0.00	10312014 ADAMS	20141031	201													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
DESTINY ACHIEVERS ACADEMY OF	7,375.30	0.00																
DETRIS GLOVER-MCGUIRE	71.68	0.00	01505877	20140715	20141013	01505877	TRVL	CLOSED	2015	015009305	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DETRIS GLOVER-MCGUIRE	71.68	0.00																
DEVELOPING MINDS INC	5,500.00	0.00	091014	20140715	20141006	01502832	NORM	CLOSED	2015	015008121	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.415.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEVELOPING MINDS INC	5,500.00	0.00																
DEVETRA USHERY	0.00	56.00	01419442	20140604	20140731	01419442	TRVL	CLOSED	2015	015002301	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEVETRA USHERY	0.00	56.00																
DEVONA HOLLINGSWORTH	1,000.00	0.00	08292014 AVONDALE	20140829	20140918	00000000	DPAY	PAID	2015	015006315	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEVONA HOLLINGSWORTH	300.00	0.00	09192014 HALL/DHILLS	20140919	20140926	00000000	DPAY	PAID	2015	015006755	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEVONA HOLLINGSWORTH	200.00	0.00	09262014 HALL/A MTN	20140926	20141001	00000000	DPAY	PAID	2015	015007982	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEVONA HOLLINGSWORTH	200.00	0.00	10022014 DRUID HILLS	20141002	20141008	00000000	DPAY	PAID	2015	015008390	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEVONA HOLLINGSWORTH	300.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009561	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEVONA HOLLINGSWORTH	100.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012934	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEVONA HOLLINGSWORTH	2,100.00	0.00																
DEWANNA J MCGRUDER	38.64	0.00	01505874	20140721	20141013	01505874	TRVL	CLOSED	2015	015009306	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEWANNA J MCGRUDER	38.64	0.00																
DEXTER JOHNGAN	82.32	0.00	01504965	20140815	20141006	01504965	TRVL	CLOSED	2015	015008122	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEXTER JOHNGAN	82.32	0.00																
DEXTER TEASLEY	615.00	0.00	08292014 PANTHERSVIL	20140829	20141015	00000000	DPAY	PAID	2015	015009562	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEXTER TEASLEY	615.00	0.00																
DHANANJAY AMIN DBA	0.00	499.25	201401	20130927	20140804	01500216	NORM	CLOSED	2015	015002302	20140811	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DHANANJAY AMIN DBA	0.00	499.25																
DIAGNOSTICS DIRECT	0.00	617.80	75101	20140611	20140715	01419024	NORM	CLOSED	2015	015001017	20140717	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.53.00.058201.795.2820	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DIAGNOSTICS DIRECT	0.00	617.80																
DIAHN H HOLLINGSWORTH-DARDEN	112.00	0.00	01500462	20140716	20140924	01500462	TRVL	CLOSED	2015	015006453	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	AUSTELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIAHN H HOLLINGSWORTH-DARDEN	184.40	0.00	01502640	20140913	20141021	01502640	TRVL	POSTED	2015	015009702	20141024	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	AUSTELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIAHN H HOLLINGSWORTH-DARDEN	296.40	0.00																
DIANA G JOHNSTON	87.92	0.00	01505249	20140910	20141006	01505249	TRVL	CLOSED	2015	015008123	20141010	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DIANA G JOHNSTON	61.60	0.00	01507614	20141009	20141107	01507614	TRVL	CLOSED	2015	015011623	20141114	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DIANA G JOHNSTON	149.52	0.00																
DIANE J GORNELL	120.96	0.00	01417468	20140610	20141008	01417468	TRVL	CLOSED	2015	015008124	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DIANE J GORNELL	120.96	0.00																
DIANE R SHANNON	135.52	0.00	01419465	20140604	20141014	01419465	TRVL	POSTED	2015	015009307	20141017		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DIANE R SHANNON	135.52	0.00																
DIANNE M SMITH	0.00	880.00	001	20140630	20140729	01416496	BLKT	CLOSED	2015	015002136	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIANNE M SMITH	0.00	880.00																
DICKERSON COMMUNICATIONS	0.00	11,000.00	2246	20140620	20140717	01500622	BLKT	POSTED	2015	015001178	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	11,000.00	0.00	2254	20140725	20140815	01500622	BLKT	POSTED	2015	015003503	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	11,000.00	0.00	2259	20140829	20140902	01500622	BLKT	POSTED	2015	015004780	20140905	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	11,000.00	0.00	2268	20140923	20140924	01500622	BLKT	POSTED	2015	015006454	20140929	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	6,000.00	0.00	2276	20141023	20141029	01500622	BLKT	POSTED	2015	015010943	20141031	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	39,000.00	11,000.00																
DIDI S BOYNTON	103.04	0.00	01500498	20140716	20140930	01500498	TRVL	CLOSED	2015	015007698	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIDI S BOYNTON	189.56	0.00	01502638	20140913	20140930	01502638	TRVL	POSTED	2015	015007698	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIDI S BOYNTON	292.60	0.00																
DIGITAL IMAGING SYSTEMS	0.00	1,260.00	10193	20140619	20140729	01500324	NORM	CLOSED	2015	015002137	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DIGITAL IMAGING SYSTEMS	0.00	1,260.00																
DIGITAL PROJECTION INC	2,407.00	0.00	9113106136 (ZORA)	20140806	20140815	01501088	NORM	CLOSED	2015	015003548	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	KENNESAW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DIGITAL PROJECTION INC	2,407.00	0.00																
DILMUS A BENNETT	0.00	78.40	01501037	20140612	20140731	01501037	TRVL	CLOSED	2015	015002303	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DILMUS A BENNETT	0.00	78.40																
DIONNE L JOHNGAN	0.00	143.36	01419493	20140612	20140815	01419493	TRVL	CLOSED	2015	015003549	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIONNE L JOHNGAN	734.32	0.00	01415790	20140703	20140930	01415790	TRVL	CLOSED	2015	015007699	20141003	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIONNE L JOHNGAN	172.76	0.00	01501170	20140810	20140930	01501170	TRVL	CLOSED	2015	015007699	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIONNE L JOHNGAN	112.56	0.00	01504914	20140828	20141001	01504914	TRVL	CLOSED	2015	015007699	20141003	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DIONNE L JOHNGAN	119.84	0.00	01504915	20140816	20141001	01504915	TRVL	CLOSED	2015	015007699	20141003	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.3			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
DIRECT SOUTH INC DBA DIRECT SOUTH INC DBA	4,730.00 11,118.00	0.00 0.00	73555	20140814	20140916	01421003	NORM	CLOSED	2015	015006062	20140919	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.04.00.337422.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DIRK A ENGRAM DIRK A ENGRAM	62.76 62.76	0.00 0.00	01418628	20140614	20140924	01418628	TRVL	POSTED	2015	015006455	20140929	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIRK AMES DIRK AMES	0.00 755.24 755.24	718.04 0.00 718.04	01418229 01420332	20140627 20140726	20140730 20140924	01418229 01420332	TRVL	CLOSED	2015	015002190 015006456	20140731 20140929	Curriculum and Instruction	383201all 186201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT NAVY ROTC (FEDERAL)	201.38.33.00.383201.794.3315 201.38.33.00.186201.745.0000	MARIETTA MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DISCOUNT SCHOOL SUPPLIES DISCOUNT SCHOOL SUPPLIES	111.14 111.14	0.00 0.00	D19868050101	20140829	20140903	01502014	NORM	CLOSED	2015	015004781	20140905	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	CAROL STREAM	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DISCOUNT SCHOOL SUPPLY DISCOUNT SCHOOL SUPPLY	1,512.29 906.83 849.54 245.21 446.68 974.39 55.87 779.85 561.50 1,004.77 7,336.93	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	204604500102 204644260102 204644270101 204649380101 204649820101 D20162500102 D20162690101 204649370102 204652930102 204653080101	20140716 20141009 20140930 20141021 20141023 20141031 20141031 20141020 20141031 20141111	20140822 20141020 20141027 20141107 20141107 20141107 20141107 20141107 20141107 20141119	01420378 01504348 01504349 01505710 01505711 01506820 01506803 01505722 01506812 01506818	NORM	CLOSED	2015	015004576 015009703 015010944 015011624 015011624 015011625 015011625 015011625 015011625 015012726	20140829 20141024 20141031 20141114 20141114 20141114 20141114 20141114 20141121	Curriculum and Instruction	178201all 178201all 178201all 178201all 178201all 178201all 178201all 178201all 178201all 178201all	PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY) PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540 201.38.53.00.178201.764.1540	CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DIVERSIFIED COMPUTER SOLUTIONS DIVERSIFIED COMPUTER SOLUTIONS	15,128.53 3,020.00 18,148.53	0.00 0.00 0.00	0000024836 0000024837	20140930 20140930	20141119 20141119	01502675 01502469	NORM	CLOSED	2015	015012727 015012727	20141121 20141121	School Leadership And Operational Support	400203all 400203all	SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS	203.61.92.00.400203.626.1750 203.61.92.00.400203.626.1750	ATLANTA ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
DIVERSIFIED CONSTRUCTION OF GA DIVERSIFIED CONSTRUCTION OF GA	160,602.30 160,602.30	0.00 0.00	DHS-1	20140825	20141105	01507268	NORM	CLOSED	2015	015011335	20141107	Facilities and Operations	338422all	DUNWOODY HS-HARDWARE AND DOORS	422.71.04.00.338422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DJ DWIGHT JONES DJ DWIGHT JONES	450.00 450.00	0.00 0.00	111	20140926	20140926	01504882	NORM	CLOSED	2015	015006356	20140926	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DODGE LEARNING RESOURCES DODGE LEARNING RESOURCES	984.27 34.91 79.14 225.65 27.24 489.76 1,840.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00	80229 80232 80424 80461 80616 80730	20140703 20140707 20140817 20140825 20140908 20140929	20140812 20140815 20140902 20140912 20140912 20141001	01418996 01418996 01501510 01501966 01501966 01503558	NORM	CLOSED	2015	000012295 000012337 000012444 000012517 000012517 000012653	20140815 20140822 20140905 20140912 20140912 20141003	School Leadership And Operational Support	400203all 400203all 400203all 378201all 378201all 400203all	SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS TITLE II-A, IMPROVING TEACHER QUALITY TITLE II-A, IMPROVING TEACHER QUALITY SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750 203.38.62.00.400203.215.1750 203.46.62.00.400203.278.1750 201.46.62.00.378201.718.1784 201.46.62.00.378201.718.1784 203.38.62.00.400203.215.1750	TYRONE TYRONE TYRONE TYRONE TYRONE TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DON JOHNSTON INC DON JOHNSTON INC	1,017.82 378.00 1,395.82	0.00 0.00 0.00	00424808 00424939	20141015 20141014	20141022 20141027	01504668 01505410	NORM	CLOSED	2015	000012830 000012894	20141024 20141031	Curriculum and Instruction	050201all 050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824 201.61.92.05.050201.795.2824	VOLO VOLO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DON P ROBERTS DON P ROBERTS	0.00 0.00	451.72 451.72	01421055	20131221	20140715	01421055	TRVL	CLOSED	2015	015001019	20140717	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC DONALD CAMP INC	2,515.00 2,885.00 10,660.00 7,995.00 3,100.00 3,885.00 2,120.00 14,810.00 21,320.00 18,585.00 23,765.00 111,640.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	524197 524198 524202 524205 524206 524207 524208 524200 524201 524203 524204	20140904 20140904 20140904 20140904 20140904 20140904 20140904 20140904 20140904 20140904 20140904	20140917 20140917 20140917 20140917 20140917 20140917 20140917 20141020 20141020 20141020 20141020	01503828 01503827 01504076 01504076 01503668 01503826 01503825 01506159 01503825 01506160 01506161	NORM	CLOSED	2015	015006063 015006063 015006063 015006063 015006063 015006063 015006063 015009704 015006063 015009704 015009704	20140919 20140919 20140919 20140919 20140919 20140919 20140919 20141024 20141024 20141024 20141024	Facilities and Operations	016101all 016101all 016101all 016101all 512422all 016101all 016101all 016101all 016101all 016101all 016101all	BLDG-PORABLE CLASSROOMS BLDG-PORABLE CLASSROOMS BLDG-PORABLE CLASSROOMS BLDG-PORABLE CLASSROOMS HENDERSON MS RENOVATION/ADDTN BLDG-PORABLE CLASSROOMS BLDG-PORABLE CLASSROOMS BLDG-PORABLE CLASSROOMS BLDG-PORABLE CLASSROOMS BLDG-PORABLE CLASSROOMS BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000 101.38.96.00.016101.752.0000 101.38.96.00.016101.752.0000 101.38.96.00.016101.752.0000 422.71.01.00.512422.752.0000 101.38.96.00.016101.752.0000 101.38.96.00.016101.752.0000 101.38.96.00.016101.752.0000 101.38.96.00.016101.752.0000 101.38.96.00.016101.752.0000 101.38.96.00.016101.752.0000	SNELLVILLE SNELLVILLE SNELLVILLE SNELLVILLE SNELLVILLE SNELLVILLE SNELLVILLE SNELLVILLE SNELLVILLE SNELLVILLE SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD SMITH DONALD SMITH	329.76 329.76	0.00 0.00	01502662	20140710	20141001	01502662	TRVL	POSTED	2015	015007700	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DONDRA SAMUEL DONDRA SAMUEL	124.60 124.60	0.00 0.00	01420317	20140701	20140922	01420317	TRVL	CLOSED	2015	015006457	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DONNA E MORRIS MCBRIDE DONNA E MORRIS MCBRIDE	0.00 140.00 140.00	64.96 0.00 64.96	01418004 01505089	20140620 20140630	20140815 20141013	01418004 01505089	TRVL	CLOSED	2015	015003550 015009308	20140822 20141017	School Leadership And Operational Support	000203all 000203all	FUND 203 - TITLE I FUND 203 - TITLE I	203.48.33.00.000203.759.1750 203.48.33.00.000203.759.1750	STOCKBRIDGE STOCKBRIDGE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DONNA J MCGAULEY DONNA J MCGAULEY	0.00 36.96 131.04 168.00	51.52 0.00 0.00 51.52	01417948 01415265 01506089	20140618 20140701 20140930	20140807 20141013 20141021	01417948 01415265 01506089	TRVL	CLOSED	2015	015002304 015009309 015009705	20140811 20141017 20141024	Information Technology	000101760 676101all 000101760	DEPARTMENT OF INFORMATION SYSTEMS INSTRUCTIONAL TECHNOLOGY DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000 101.38.33.00.676101.722.0000 101.64.32.00.000101.760.0000	DECATUR DECATUR DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONNA L JONES	53.76	0.00	01417145	20140610	20140924	01417145	TRVL	CLOSED	2015	015006458	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
DONNA L JONES	53.76	0.00																
DONNA M. KNIGHT	0.00	20.72	01501201	20140519	20140807	01501201	TRVL	CLOSED	2015	015002305	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DONNA M. KNIGHT	0.00	43.68	01501457	20140422	20140807	01501457	TRVL	CLOSED	2015	015002305	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DONNA M. KNIGHT	0.00	64.40																
DONNA PERMELL	630.00	0.00	6287	20140809	20140815	01501703	BLKT	POSTED	2015	015003551	20140822	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA PERMELL	630.00	0.00	PP6287	20141011	20141022	01501703	BLKT	POSTED	2015	015009707	20141024	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA PERMELL	1,260.00	0.00																
DONNA ROBERTS	40.32	0.00	01503684	20140623	20140915	01503684	TRVL	CLOSED	2015	015006064	20140919	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA ROBERTS	40.32	0.00																
DONNA S FRANK	280.00	0.00	08312014 HALLFORD	20140831	20140910	00000000	DPAY	PAID	2015	015005894	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DONNA S FRANK	210.00	0.00	08142014 HALLFORD	20140814	20140918	00000000	DPAY	PAID	2015	015006257	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DONNA S FRANK	490.00	0.00																
DONNA W COFFIELD	0.00	141.68	01501343	20140527	20140806	01501343	TRVL	CLOSED	2015	015002306	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DONNA W COFFIELD	99.68	0.00	01504917	20140822	20141006	01504917	TRVL	CLOSED	2015	015008125	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONNA W COFFIELD	86.80	0.00	01506528	20140924	20141022	01506528	TRVL	CLOSED	2015	015009708	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONNA W COFFIELD	186.48	141.68																
DONNA YANCEY	144.00	0.00	08222014 PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005943	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	96.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006316	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	24.00	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006756	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	24.00	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007983	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	120.00	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008391	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	48.00	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009563	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	54.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015010007	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	30.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011224	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	60.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011515	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	54.00	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011821	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNA YANCEY	54.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012935	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DONNA YANCEY	708.00	0.00																
DONNIE A BRYANT	206.00	0.00	08182014 PVILL/DHHS	20140818	20140827	00000000	DPAY	PAID	2015	015004717	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	1,119.50	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004905	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	284.00	0.00	09052014 PVILL/DHMS	20140905	20140910	00000000	DPAY	PAID	2015	015005944	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	368.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006317	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	209.00	0.00	09182014 PVILL/DHLL	20140918	20140926	00000000	DPAY	PAID	2015	015006757	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	240.00	0.00	09252014 PANTHERSVIL	20140925	20141001	00000000	DPAY	PAID	2015	015007984	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	327.50	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008392	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	318.00	0.00	10092014 PANTHERSVIL	20141009	20141015	00000000	DPAY	PAID	2015	015009564	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	237.00	0.00	10162014 PANTHERSVIL	20141016	20141022	00000000	DPAY	PAID	2015	015010008	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	138.75	0.00	10242014 PVILL/STEPH	20141024	20141029	00000000	DPAY	PAID	2015	015011225	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	156.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011516	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	156.00	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011822	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	156.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012936	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DONNIE A BRYANT	3,915.75	0.00																
DONOVER L BUTLER	114.24	0.00	01413914	20140710	20140930	01413914	TRVL	CLOSED	2015	015007701	20141003	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.574.1770	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DONOVER L BUTLER	114.24	0.00																
DOOR DEVICES COMPANY	4,950.00	0.00	2015157	20140915	20140917	01503647	NORM	CLOSED	2015	000012533	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOOR DEVICES COMPANY	4,860.00	0.00	2015296	20141017	20141027	01504679	NORM	CLOSED	2015	000012895	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOOR DEVICES COMPANY	9,810.00	0.00																
DORETHA WADE	81.76	0.00	01505241	20140912	20141006	01505241	TRVL	CLOSED	2015	015008126	20141010	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DORETHA WADE	57.68	0.00	01507609	20141007	20141107	01507609	TRVL	CLOSED	2015	015011626	20141114	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DORETHA WADE	139.44	0.00																
DORIS BEARDSLEY	0.00	2,500.00	0012	20140617	20140806	01411073	NORM	CLOSED	2015	015002307	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DORIS BEARDSLEY	0.00	2,500.00																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
DUNWOODY HIGH SCHOOL	120.00	0.00	2015-48	20140731	20140812	01501309	NORM	CLOSED	2015	015003360	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	124.00	0.00	2015-49	20140731	20140812	01501310	NORM	CLOSED	2015	015003360	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	232.50	0.00	2015-50	20140731	20140812	01501311	NORM	CLOSED	2015	015003360	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	9,000.00	0.00	DHSFOODSFY2015	20140915	20140917	01503882	NORM	CLOSED	2015	015006346	20140919	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.3011	DUNWOODY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DUNWOODY HIGH SCHOOL	400.00	0.00	01507633	20141106	20141118	01507633	NORM	CLOSED	2015	015012730	20141121	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.2021	DUNWOODY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DUNWOODY HIGH SCHOOL	10,478.50	710.00																
DUWAYNE A THOMAS	125.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011170	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUWAYNE A THOMAS	125.00	0.00																
DWAYNE A THOMAS	560.00	0.00	08222014 PANTHERSVIL	20140822	20140926	00000000	DPAY	PAID	2015	015006704	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DWAYNE A THOMAS	143.75	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008341	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DWAYNE A THOMAS	231.25	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009514	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DWAYNE A THOMAS	200.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015009958	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DWAYNE A THOMAS	1,135.00	0.00																
DWIGHT CALHOUN DBA	0.00	900.00	42324-2014	20140624	20140729	01419209	NORM	CLOSED	2015	015002138	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	PHENIX CITY	AL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DWIGHT CALHOUN DBA	0.00	900.00																
DWIGHT CREECY	0.00	39.20	01419435	20140604	20140714	01419435	TRVL	CLOSED	2015	015001020	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DWIGHT CREECY	0.00	39.20																
DYKES MATERIALS	3,178.02	0.00	M-076138	20140826	20140917	01503648	NORM	CLOSED	2015	015006067	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DYKES MATERIALS	3,178.02	0.00																
DYNAMIC ENTERPRISES	1,153.00	0.00	1160	20140926	20141105	01506899	NORM	CLOSED	2015	015011337	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	GRAYSON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DYNAMIC ENTERPRISES	1,153.00	0.00																
DYNAMIC THERAPY ASSOCIATES INC	700.00	0.00	DEKALBCNTY001	20140922	20141020	01505675	BLKT	POSTED	2015	015009718	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DYNAMIC THERAPY ASSOCIATES INC	700.00	0.00																
DYNAMO PARENTS CLUB INC	1,500.00	0.00	2015-15	20140806	20140812	01501534	NORM	CLOSED	2015	015003361	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DYNAMO PARENTS CLUB INC	1,500.00	0.00																
E L MILLER SCHOOL	2,500.00	0.00	SUR-659201	20141030	20141107	01507358	NORM		2015	015011630	20141114	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.95.00.659201.257.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
E L MILLER SCHOOL	2,500.00	0.00																
E SAM JONES DISTRIBUTORS INC	22.38	0.00	1734697-00	20140807	20140815	01501079	NORM	CLOSED	2015	015003553	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
E SAM JONES DISTRIBUTORS INC	22.38	0.00																
EAGLE ADVANTAGE SOLUTIONS INC	8,100.00	0.00	103361	20140625	20140902	01501101	NORM	CLOSED	2015	015004782	20140905	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
EAGLE ADVANTAGE SOLUTIONS INC	8,100.00	0.00																
EAGLE EYE BOOK SHOP	235.00	0.00	314	20140814	20140815	01501422	NORM	CLOSED	2015	015003554	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EAGLE EYE BOOK SHOP	235.00	0.00																
EAGLE SECURE SHREDDING AND	280.00	0.00	14/7412	20140825	20140826	01501275	NORM	CLOSED	2015	015004577	20140829	School Leadership And Operational Support	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EAGLE SECURE SHREDDING AND	280.00	0.00																
EAI EDUCATION	396.45	0.00	INV0686849	20140919	20140923	01502803	NORM	CLOSED	2015	015006462	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	1,393.00	0.00	INV0687786	20140924	20140929	01503573	NORM	CLOSED	2015	015006462	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	2,534.42	0.00	INV0687971	20140925	20140929	01503573	NORM	CLOSED	2015	015006462	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	577.27	0.00	INV0685546	20140912	20140926	01502879	NORM	CLOSED	2015	015006462	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.584.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	1,151.79	0.00	INV0687965	20140915	20140929	01503354	NORM	CLOSED	2015	015006462	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.592.1770	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	334.49	0.00	INV0688251	20140926	20140930	01503363	NORM	CLOSED	2015	015007705	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.592.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	105.30	0.00	INV0689855	20140930	20141008	01504153	NORM	CLOSED	2015	015008131	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	OAKLAND	NJ	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EAI EDUCATION	792.70	0.00	INV0689105	20140930	20141015	01504201	NORM	CLOSED	2015	015009311	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	OAKLAND	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
EAI EDUCATION	739.00	0.00	INV0689649	20140930	20141020	01504180	NORM	CLOSED	2015	015009719	20141024	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	OAKLAND	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
EAI EDUCATION	5,274.90	0.00	INV0690754	20141009	20141022	01504188	NORM	CLOSED	2015	015009719	20141024	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	190.25	0.00	INV0695646	20141111	20141119	01507315	NORM	CLOSED	2015	015012731	20141121	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	13,489.64	0.00																
EARTHCHANNEL COMMUNICATIONS	11,485.00	0.00	4528	20140711	20140804	01500910	NORM	CLOSED	2015	015002308	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EARTHCHANNEL COMMUNICATIONS	11,485.00	0.00																
EARTHGRAINS COMPANY	0.00	10,061.52	202884	20140630	20140702	01420958	BLKT	CLOSED	2015	015000031	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	0.00	8,936.68	202886	20140630	20140702	01420958	BLKT	CLOSED	2015	015000031	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	0.00	7,204.46	202888	20140630	20140702	01420958	BLKT	CLOSED	2015	015000031	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	386.00	0.00	202896	20140708	20140708	01420958	BLKT	CLOSED	2015	015000145	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	965.10	0.00	202905	20140717	20140723	01420958	BLKT	CLOSED	2015	015001264	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	BRIDGETON	MO	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EARTHGRAINS COMPANY	932.41	0																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
EAST SIDE ENTREES INC	0.00	19,736.64	INV00055762	20140616	20140702	01420978	BLKT	CLOSED	2015	015000032	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.05622.820.0000	WOODBURY	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EAST SIDE ENTREES INC	0.00	19,736.64																
EASTERN SMITH	0.00	141.68	01501356	20140523	20140806	01501356	TRVL	CLOSED	2015	015002309	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EASTERN SMITH	48.16	0.00	01504920	20140829	20141001	01504920	TRVL	CLOSED	2015	015007706	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EASTERN SMITH	68.88	0.00	01506364	20140930	20141021	01506364	TRVL	CLOSED	2015	015009720	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EASTERN SMITH	117.04	141.68																
EATON ACADEMY	0.00	4,697.00	2013-581	20140601	20140811	01407674	BLKT	CLOSED	2015	015002310	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EATON ACADEMY	4,697.00	0.00	2013-772	20140901	20141027	01506429	BLKT	POSTED	2015	015010948	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EATON ACADEMY	4,697.00	4,697.00																
EBONY BLAIR	250.60	0.00	01412930	20140307	20140930	01412930	TRVL	CLOSED	2015	015007707	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EBONY BLAIR	250.60	0.00																
EBONY COBB	381.06	0.00	01500124	20140712	20141008	01500124	TRVL	CLOSED	2015	015008132	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.415.1750	CHAMBLEE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
EBONY COBB	381.06	0.00																
EBONY D BASS	0.00	174.48	01501042	20131002	20140805	01501042	TRVL	CLOSED	2015	015002311	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EBONY D BASS	0.00	271.24	01420249	20140621	20140820	01420249	TRVL	CLOSED	2015	015003555	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.592.1770	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
EBONY D BASS	0.00	445.72																
EBS EDUCATIONAL BASED SERVICES	0.00	287,509.52	000021458	20140613	20140702	01414400	BLKT	CLOSED	2015	015000016	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WEST CHESTER	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EBS EDUCATIONAL BASED SERVICES	265,676.03	0.00	000023719 1	20140830	20141029	01503642	BLKT	POSTED	2015	015010949	20141031	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	277,771.81	0.00	000024925	20141029	20141104	01503642	BLKT	POSTED	2015	015011338	20141107	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	543,447.84	287,509.52																
EBSCO SUBSCRIPTION SERVICES	608.30	0.00	0555812	20140725	20140916	01503772	NORM	CLOSED	2015	015006068	20140919	Schools	sch_580	STONE MTN HIGH	101.38.53.00.009101.580.1310	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EBSCO SUBSCRIPTION SERVICES	334.67	0.00	0557459-B	20140815	20140923	01501090	NORM	CLOSED	2015	015006463	20140929	Curriculum and Instruction	009101660	MEDIA-FERNBANK SCIENCE CENTER	101.38.59.00.009101.660.1310	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EBSCO SUBSCRIPTION SERVICES	712.00	0.00	0555726	20140725	20141007	01503330	NORM	CLOSED	2015	015008133	20141010	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.009101.529.1310	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EBSCO SUBSCRIPTION SERVICES	781.53	0.00	0557459	20140815	20141006	01501089	NORM	CLOSED	2015	015008133	20141010	Curriculum and Instruction	009101660	MEDIA-FERNBANK SCIENCE CENTER	101.38.59.00.009101.660.1310	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EBSCO SUBSCRIPTION SERVICES	848.49	0.00	0557459-C	20141001	20141020	01504808	NORM	CLOSED	2015	015009721	20141024	Curriculum and Instruction	009101660	MEDIA-FERNBANK SCIENCE CENTER	101.38.59.00.009101.660.1310	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EBSCO SUBSCRIPTION SERVICES	3,284.99	0.00																
ECANOVA MAXWELL JONES DBA	240.00	0.00	4058112	20141015	20141022	01506006	NORM	POSTED	2015	015009722	20141024	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ECANOVA MAXWELL JONES DBA	240.00	0.00	4058113	20141022	20141119	01506006	NORM	POSTED	2015	015012732	20141121	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ECANOVA MAXWELL JONES DBA	240.00	0.00	4058114	20141029	20141119	01506006	NORM	POSTED	2015	015012732	20141121	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ECANOVA MAXWELL JONES DBA	240.00	0.00	4058116	20141107	20141119	01506006	NORM	POSTED	2015	015012732	20141121	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ECANOVA MAXWELL JONES DBA	240.00	0.00	4058117	20141112	20141119	01506006	NORM	POSTED	2015	015012732	20141121	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ECANOVA MAXWELL JONES DBA	1,200.00	0.00																
EDDIE BELL ALLEN	112.00	0.00	01500519	20140716	20140924	01500519	TRVL	CLOSED	2015	015006464	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDDIE BELL ALLEN	112.00	0.00																
EDEN R CLARK	52.64	0.00	01417129	20140610	20140924	01417129	TRVL	CLOSED	2015	015006465	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDEN R CLARK	128.24	0.00	01505375	20140923	20141006	01505375	TRVL	CLOSED	2015	015009313	20141017	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.32.00.009101.741.1310	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
EDEN R CLARK	78.40	0.00	01503937	20140927	20141021	01503937	TRVL	CLOSED	2015	015009723	20141024	Curriculum and Instruction	000101741	DEPARTMENT OF EDUCATIONAL MEDIA	101.46.33.00.000101.741.1310	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
EDEN R CLARK	259.28	0.00																
EDGARANNA J BARDWELL	0.00	46.48	01501353	20140430	20140806	01501353	TRVL	CLOSED	2015	015002312	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDGARANNA J BARDWELL	0.00	29.68	01501354	20140519	20140806	01501354	TRVL	CLOSED	2015	015002312	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDGARANNA J BARDWELL	0.00	76.16																
EDMAT COMPANY	0.00	186.78	10633	20140625	20140702	01420042	NORM	CLOSED	2015	015000017	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	33,086.95	10629	20140624	20140702	01418917	NORM	CLOSED	2015	015000017	20140703	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1828	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EDMAT COMPANY	0.00	646.01	10643	20140630	20140715	01420848	NORM	CLOSED	2015	015001021	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	477.28	10645	20140627	20140731	01420663	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	809.70	10646	20140627	20140731	01420662	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	305.73	10647	20140627	20140731	01420661	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	198.77	10648	20140627	20140731	01420660	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	2,286.05	10649	20140627	20140731	01420667	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	371.78	10650	20140627	20140731	01420666	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	0.00	822.03	10651	20140627	20140731	01420659	NORM	CLOSED	2015	015002313	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	1,959.65	0.00	10661	20140722	20140812	01420594	NORM	CLOSED	2015	015003362	20140815	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
EDMAT COMPANY	0.00	4,638.36	10630	20140625	20140815	014200												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
EDMAT COMPANY	9,245.25	0.00	10755	20140926	20141013	01502750	NORM	CLOSED	2015	015009314	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.154.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	11,176.00	0.00	10792	20141017	20141020	01505526	NORM	CLOSED	2015	015009724	20141024	Curriculum and Instruction	072201all	TITLE I/IIA	201.65.53.00.072201.713.1816	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
EDMAT COMPANY	11,364.80	0.00	10793	20141017	20141020	01505493	NORM	CLOSED	2015	015009724	20141024	Curriculum and Instruction	072201all	TITLE I/IIA	201.38.62.00.072201.713.1816	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EDMAT COMPANY	770.32	0.00	10791	20141014	20141020	01503234	NORM	POSTED	2015	015009724	20141024	School Leadership And Operational Support	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.905.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	27.94	0.00	10773	20140926	20141103	01503851	NORM	CLOSED	2015	015011339	20141107	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDMAT COMPANY	53,935.16	43,829.44																
EDMENTUM HOLDINGS INC	0.00	446.01	INV029509	20140521	20140703	014180021	NORM	CLOSED	2015	015000073	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.147.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	2,750.40	0.00	INV035631	20140818	20140902	01501553	NORM	CLOSED	2015	015004783	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.154.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	3,333.00	0.00	INV035745	20140819	20140902	01501561	NORM	CLOSED	2015	015004783	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.519.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	4,495.50	0.00	INV037521	20140905	20140922	01502453	NORM	CLOSED	2015	015006467	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.527.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	3,017.60	0.00	INV036559	20140911	20140930	01501895	NORM	CLOSED	2015	015007709	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.465.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	2,340.00	0.00	INV039283	20140923	20141008	01503751	NORM	CLOSED	2015	015008134	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.506.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	846.84	0.00	INV036895	20140913	20141022	01501504	NORM	CLOSED	2015	015009725	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.235.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	1,100.00	0.00	INV040949	20141023	20141022	01505160	NORM	CLOSED	2015	015009725	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.585.1750	BLOOMINGTON	MN	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
EDMENTUM HOLDINGS INC	2,640.60	0.00	INV041619	20141016	20141028	01505663	NORM	CLOSED	2015	015010950	20141031	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDMENTUM HOLDINGS INC	20,523.94	446.01																
EDUCATION WEEK	164.00	0.00	01505025	20140929	20141007	01505025	NORM	CLOSED	2015	015008135	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	LANGHORNE	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATION WEEK	164.00	0.00																
EDUCATIONAL DATA RESOURCES LLC	517,365.00	0.00	2013090	20140521	20141001	01504225	NORM	CLOSED	2015	015007710	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	WINTER PARK	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDUCATIONAL DATA RESOURCES LLC	517,365.00	0.00																
EDUCATIONAL LANGUAGE LINK LLC	0.00	1,220.00	2014-D0155	20140624	20140710	01401340	BLKT	CLOSED	2015	015001022	20140717	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	0.00	180.00	2014-D0154-SPED	20140624	20140710	01412032	BLKT	CLOSED	2015	015001022	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	810.00	0.00	2014-D0157SPED	20140720	20140805	01412032	BLKT	CLOSED	2015	015002314	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	500.00	0.00	2014-D0158SPED	20140806	20140820	01412032	BLKT	CLOSED	2015	015003557	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	390.00	0.00	2014-D0159SPED	20140806	20140820	01412032	BLKT	CLOSED	2015	015003557	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	820.00	0.00	2014-D0160	20140811	20140916	01500798	BLKT	POSTED	2015	015006070	20140919	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	2,300.00	0.00	2014-D0161	20140811	20140916	01500798	BLKT	POSTED	2015	015006070	20140919	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	2,280.00	0.00	2014-D0162	20140811	20140916	01500798	BLKT	POSTED	2015	015006070	20140919	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,110.00	0.00	2014-D0163	20140811	20140916	01500798	BLKT	POSTED	2015	015006070	20140919	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,200.00	0.00	2014-D0165	20140908	20141006	01500798	BLKT	POSTED	2015	015008136	20141010	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	560.00	0.00	2014-D0166	20141001	20141022	01500798	BLKT	POSTED	2015	015009726	20141024	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	400.00	0.00	2014-D0167SPED	20140822	20141020	01412032	BLKT	CLOSED	2015	015009726	20141024	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	360.00	0.00	2014-D0168SPED	20141013	20141020	01412032	BLKT	CLOSED	2015	015009726	20141024	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	44,100.00	0.00	2014-D0169REVISED	20141021	20141104	01504187	BLKT	POSTED	2015	015011340	20141107	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	495.00	0.00	2014-D0171	20141021	20141104	01504187	BLKT	POSTED	2015	015011340	20141107	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	13,500.00	0.00	2014-D0172	20141021	20141104	01500798	BLKT	POSTED	2015	015011340	20141107	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	40.00	0.00	2014-D0156	20140720	20141104	01500798	BLKT	POSTED	2015	015011547	20141107	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	520.00	0.00	2014-D0164SPED	20140811	20141111	01507558	BLKT	POSTED	2015	015011631	20141114	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	410.00	0.00	2014-D0171SPED	20141021	20141111	01507558	BLKT	POSTED	2015	015011631	20141114	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	420.00	0.00	2014-D0173SPED	20141102	20141119	01507558	BLKT	POSTED	2015	015012733	20141121	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	400.00	0.00	2014-D0174SPED	20141102	20141119	01507558	BLKT	POSTED	2015	015012733	20141121	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	240.00	0.00	2014-D0175SPED	20141102	20141119	01507558	BLKT	POSTED	2015	015012733	20141121	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	70,855.00	1,400.00																
EDUCATIONALLY YOURS LLC	0.00	2,200.00	MS14007	20140530	20140707	01418417	NORM	CLOSED	2015	015000074	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDUCATIONALLY YOURS LLC	1,200.00	0.00	SM14009	20140829	20140915	01501750	NORM	CLOSED	2015	015006071	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.415.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
EDUCATIONALLY YOURS LLC	2,200.00	0.00	RD14010	20140919	20140924	01503292	NORM	CLOSED	2015	015006468	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.320.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
EDUCATIONALLY YOURS LLC	3,400.00	2,200.00																
EDUCATORS OUTLET INC	231.98	0.00	0396556	20140930	20141007	01503576	NORM	CLOSED	2015	000012687	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	TIMNATH	CO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDUCATORS OUTLET INC	1,138.39	0.00	0396949	20141013	20141014	01505178	NORM	CLOSED	2015	000012745	20141017	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	TIMNATH	CO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDUCATORS OUTLET INC	430.82	0.00	0396556-01	20141017	20141													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ELIZABETH A DREWICZ	154.56	0.00	01506699	20140930	20141027	01506699	TRVL	CLOSED	2015	015010951	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELIZABETH A DREWICZ	288.40	161.28																
ELIZABETH A GREGORY	33.04	0.00	01506698	20140930	20141027	01506698	TRVL	CLOSED	2015	015010952	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELIZABETH A GREGORY	33.04	0.00																
ELIZABETH E SAMPSON	0.00	347.00	01415252	20140629	20140826	01415252	TRVL	CLOSED	2015	015004580	20140829	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ELIZABETH E SAMPSON	0.00	347.00																
ELIZABETH YOUNG	0.00	286.00	01416006	20140517	20140714	01416006	TRVL	POSTED	2015	015001023	20140717	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ELIZABETH YOUNG	0.00	286.00																
ELKS LODGE #78	300.00	0.00	616	20140701	20140819	01500201	BLKT	POSTED	2015	015003560	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	619	20140801	20140819	01500201	BLKT	POSTED	2015	015003560	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	649	20140901	20141007	01500201	BLKT	POSTED	2015	015008137	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	650	20141001	20141028	01500201	BLKT	POSTED	2015	015010953	20141031	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	669	20141101	20141118	01500201	BLKT	POSTED	2015	015012734	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	1,500.00	0.00																
ELLA DESIGNS LLC	250.00	0.00	215	20140501	20141007	01504820	NORM	CLOSED	2015	015008138	20141010	Curriculum and Instruction	186201al	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ELLA DESIGNS LLC	250.00	0.00																
EMILY LYNCH	100.00	0.00	01504303	20140918	20140924	01504303	NORM	CLOSED	2015	015006470	20140929	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)
EMILY LYNCH	100.00	0.00																
EMMANUEL MATHIEU DBA	0.00	1,500.00	1003	20140629	20140820	01501960	NORM	CLOSED	2015	015003561	20140822	Curriculum and Instruction	641201al	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EMMANUEL MATHIEU DBA	0.00	1,500.00																
EMORY PRESBYTERIAN CHURCH	1,225.00	0.00	2014-08	20140715	20140806	01501267	BLKT	POSTED	2015	015002316	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	0.00	1,200.00	2014-7	20140615	20140806	01501267	BLKT	POSTED	2015	015002316	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	1,225.00	0.00	2014-09	20140815	20141006	01501267	BLKT	POSTED	2015	015008139	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	1,225.00	0.00	2014-10	20140915	20141006	01501267	BLKT	POSTED	2015	015008139	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	3,675.00	1,200.00																
ENABLEMART	682.86	0.00	2898763-00	20141016	20141027	01505494	NORM	CLOSED	2015	015010954	20141031	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.61.92.00.000101.746.0000	HANOVER PARK	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENABLEMART	682.86	0.00																
ENCORE TECHNOLOGY GROUP LLC	0.00	2,189.25	109596	20140630	20140820	01403760	NORM	CLOSED	2015	015003562	20140822	Information Technology	00010116l	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	EASLEY	SC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	2,189.25	0.00	110806	20140811	20141006	01503838	NORM	POSTED	2015	015008140	20141010	Information Technology	753101al	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	EASLEY	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	2,189.25	0.00	110692	20140731	20141027	01503838	NORM	POSTED	2015	015010955	20141031	Information Technology	753101al	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	EASLEY	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	4,378.50	2,189.25																
ENTERPRISE RENT A CAR	0.00	76.00	623YZD	20140303	20140825	01412324	TRVL	POSTED	2015	015004581	20140829	Human Resources	406101al	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENTERPRISE RENT A CAR	0.00	76.00																
ENTERPRISE UNIFORMS II INC.	0.00	52.00	4032	20140505	20140729	01500325	NORM	CLOSED	2015	015002140	20140731	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	0.00	31.50	4034	20140505	20140729	01500325	NORM	CLOSED	2015	015002140	20140731	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	3,097.00	0.00	4305	20140826	20141006	01502388	NORM	CLOSED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,838.00	0.00	4310	20140829	20141008	01502702	NORM	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,930.00	0.00	4313	20140901	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	1,173.00	0.00	4314	20140901	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,248.00	0.00	4315	20140901	20141006	01502704	NORM	CLOSED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,642.00	0.00	4318	20140905	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	1,136.00	0.00	4319	20140905	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,541.00	0.00	4320	20140905	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	1,971.00	0.00	4322	20140909	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	1,321.00	0.00	4323	20140909	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,377.00	0.00	4324	20140909	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,904.00	0.00	4325	20140909	20141006	01502703	NORM	CLOSED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	766.00	0.00	4330	20140910	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	735.00	0.00	4331	20140910	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,161.00	0.00	4332	20140910	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	3,370.00	0.00	4333	20140910	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,284.00	0.00	4503	20140930	20141020	01504674	BLKT	POSTED	2015	015009729	20141024	School Leadership And Operational Support	402101al	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	392.00	0.00	4517	20140930	20141027	01502705	BLKT	POSTED	2015									

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	313.45	2910	20140630	20140729	01500956	NORM	CLOSED	2015	015002141	20140731	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
EPSTEN GROUP	5,260.00	0.00	3016	20140831	20141006	01505305	NORM	CLOSED	2015	015008142	20141010	Facilities and Operations	103422all	CARY REYNOLDS ES - ADA	422.71.03.00.103422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	3,098.00	0.00	3017	20140831	20141006	01505306	NORM	CLOSED	2015	015008142	20141010	Facilities and Operations	313422all	HIGHTOWER ES - CAPITAL RENEWAL	422.71.03.00.313422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	4,208.00	0.00	3018	20140831	20141006	01505307	NORM	CLOSED	2015	015008142	20141010	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	919.00	0.00	3019	20140831	20141006	01505308	NORM	CLOSED	2015	015008142	20141010	Facilities and Operations	117422all	KINGSLEY ES - ADA	422.71.03.00.117422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	2,340.00	0.00	3020	20140831	20141006	01505309	NORM	CLOSED	2015	015008142	20141010	Facilities and Operations	421422all	MONTCLAIR ES-CAP RENEWAL	422.71.03.00.421422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	2,520.00	0.00	3015	20140831	20141029	01507104	NORM	CLOSED	2015	015010957	20141031	Facilities and Operations	405422all	CHESSNUT ES-CAP RENEWAL-CODE RO	422.71.03.00.405422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	675.50	0.00	2976	20140731	20141118	01507885	NORM	CLOSED	2015	015012736	20141121	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.71.01.00.139421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
EPSTEN GROUP	675.50	0.00	3013	20140831	20141118	01507886	NORM	CLOSED	2015	015012736	20141121	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.71.01.00.139421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
EPSTEN GROUP	675.50	0.00	3071	20140930	20141118	01507887	NORM	CLOSED	2015	015012736	20141121	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.71.01.00.139421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
EPSTEN GROUP	20,371.50	1,570.85																
ERA STEWART	403.24	0.00	01415417	20140406	20140915	01415417	TRVL	CLOSED	2015	015006074	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	JONESBORO	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ERA STEWART	403.24	0.00																
ERIC A AGUIAN	280.00	0.00	08312014 PANTHERSVIL	20140831	20140918	00000000	DPAY	PAID	2015	015006258	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC A AGUIAN	280.00	0.00																
ERIC B ALFORD	262.50	0.00	08152014 ADAMS/DHMS	20140815	20140827	00000000	DPAY	PAID	2015	015004696	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	262.50	0.00	08302014 HALL/ADAMS	20140830	20140903	00000000	DPAY	PAID	2015	015004884	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	100.00	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005895	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	212.50	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006259	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	62.50	0.00	09202014 ADAMS	20140920	20140926	00000000	DPAY	PAID	2015	015006705	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	225.00	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015007938	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	250.00	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008342	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	387.50	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009515	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	106.25	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009959	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	212.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011171	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	112.50	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011466	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	162.50	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011781	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	100.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012914	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC B ALFORD	2,456.25	0.00																
ERIC L CANNADY	34.40	0.00	01503935	20140908	20140930	01503935	TRVL	CLOSED	2015	015007712	20141003	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERIC L CANNADY	34.40	0.00																
ERIC N L WESTLAKE	90.00	0.00	2014-01	20140912	20141028	01506654	BLKT	POSTED	2015	015010958	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ERIC N L WESTLAKE	90.00	0.00																
ERIC VICTOR MAIN	502.50	0.00	01504216-001	20140912	20141006	01504216	BLKT	CLOSED	2015	015008143	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC VICTOR MAIN	371.25	0.00	01504216-002	20140919	20141006	01504216	BLKT	CLOSED	2015	015008143	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC VICTOR MAIN	288.75	0.00	01504216-003	20140926	20141006	01504216	BLKT	CLOSED	2015	015008143	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC VICTOR MAIN	412.50	0.00	01504216-004	20141003	20141013	01504216	BLKT	CLOSED	2015	015009318	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC VICTOR MAIN	337.50	0.00	01504216-005	20141010	20141016	01504216	BLKT	CLOSED	2015	015009602	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC VICTOR MAIN	423.75	0.00	01504216-006	20141017	20141027	01504216	BLKT	CLOSED	2015	015010959	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERIC VICTOR MAIN	2,336.25	0.00																
ERICA D BURD	0.00	39.20	01500015	20140425	20140707	01500015	TRVL	CLOSED	2015	015000075	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LILBURN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
ERICA D BURD	0.00	39.20																
ERICA E RAY	163.75	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004885	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERICA E RAY	281.25	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005896	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERICA E RAY	118.75	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006260	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERICA E RAY	112.50	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006706	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERICA E RAY	106.25	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007939	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERICA E RAY	168.75	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008343	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERICA E RAY	243.75	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009516	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERICA E RAY	100.00	0.00	10182014 PANTHERSVIL	20141018	20141022	00000000	DPAY	PAID	2015	015009960	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ERINCORT CONSULTING INC	0.00	1,650.00	203830	20140529	20140710	01417302	NORM	CLOSED	2015	015001026	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.332.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ERINCORT CONSULTING INC	1,770.00	0.00	203877	20140716	20140812	01420830	NORM	CLOSED	2015	015003364	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.178.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ERINCORT CONSULTING INC	1,650.00	0.00	203831	20140807	20140812	01417302	NORM	CLOSED	2015	015003364	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.332.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ERINCORT CONSULTING INC	3,420.00	1,650.00																
ERNESTINE W COOPER	0.00	28.00	01501716	20140619	20140815	01501716	TRVL	CLOSED	2015	015003563	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ERNESTINE W COOPER	22.40	0.00	01504918	20140717	20141001	01504918	TRVL	CLOSED	2015	015007713	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ERNESTINE W COOPER	22.40	28.00																
ERNIE MORRIS ENTERPRISES	60,405.00	0.00	363971-0	20140711	20140804	01418441	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	66,804.00	0.00	363972-0	20140711	20140804	01418442	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	11,767.06	0.00	363973-0	20140711	20140804	01418440	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	79,165.00	0.00	364337-0	20140711	20140804	01418438	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	95,380.00	0.00	366122-0	20140731	20140811	01500351	NORM	CLOSED	2015	015002318	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.92.00.000101.762.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ERNIE MORRIS ENTERPRISES	267.00	0.00	362596-0	20140707	20140815	01405020	NORM	CLOSED	2015	015003564	20140822	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	11,614.28	0.00	362597-0	20140707	20140815	01404169	NORM	CLOSED	2015	015003564	20140822	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	22,596.00	0.00	363973-1	20140729	20140815	01418440	NORM	CLOSED	2015	015003564	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	500.00	0.00	366312-0	20140807	20140815	01413443	NORM	CLOSED	2015	015003564	20140822	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.04.00.127421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	336.00	0.00	365806-0	20140731	20140825	01500230	NORM	CLOSED	2015	015004582	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	54,680.00	0.00	366123-0	20140814	20140827	01501701	NORM	CLOSED	2015	015004582	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.92.00.000101.762.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ERNIE MORRIS ENTERPRISES	33,028.60	0.00	363506-0	20140908	20140924	01417153	NORM	CLOSED	2015	015006472	20140929	School Leadership And Operational Support	662201all	BRACKETT ELEMENTARY-ASEDP	201.61.92.00.662201.136.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ERNIE MORRIS ENTERPRISES	1,152.00	0.00	366445-0	20140908	20141006	01501330	NORM	CLOSED	2015	015008144	20141010	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	670.00	0.00	367494-0	20140916	20141006	01503664	NORM	CLOSED	2015	015008144	20141010	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	3,168.00	0.00	367168-0	20141007	20141120	01502106	NORM	CLOSED	2015	015012737	20141121	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ERNIE MORRIS ENTERPRISES	2,510.34	0.00	367828-0	20141015	20141118	01504218	NORM	CLOSED	2015	015012737	20141121	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	BUSHNELL	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERNIE MORRIS ENTERPRISES	7,568.00	0.00	368385-0	20141015	20141118	01505342	NORM	CLOSED	2015	015012737	20141121	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	451,611.28	0.00																
ESCHENBACH OPTIK	65.28	0.00	0486739-IN	20140819	20140903	01501677	NORM	CLOSED	2015	015004784	20140905	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.000101.501.2021	DANBURY	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ESCHENBACH OPTIK	65.28	0.00																
ESPECIAL NEEDS LLC	229.80	0.00	119603	20140909	20141006	01502520	NORM	CLOSED	2015	015008145	20141010	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ESPECIAL NEEDS LLC	1,204.75	0.00	119603	20140909	20141006	01502520	NORM	CLOSED	2015	015008145	20141010	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ESPECIAL NEEDS LLC	1,434.55	0.00																
ESTELA HERNANDEZ	20.16	0.00	01420177	20140621	20140930	01420177	TRVL	CLOSED	2015	015007714	20141003	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	DORAVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ESTELA HERNANDEZ	20.16	0.00																
ESTHER M CANTON	0.00	86.80	01501352	20140522	20140806	01501352	TRVL	CLOSED	2015	015002319	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ESTHER M CANTON	106.40	0.00	01504921	20140829	20141001	01504921	TRVL	CLOSED	2015	015007715	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ESTHER M CANTON	187.60	0.00	01506523	20140930	20141022	01506523	TRVL	CLOSED	2015	015009734	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ESTHER M CANTON	294.00	86.80																
ESTHER M CASPINO	250.00	0.00	100	20140818	20141022	01506443	NORM	CLOSED	2015	015009735	20141024	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	MORROW	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
ESTHER M CASPINO	250.00	0.00																
ETA HAND2MIND	3,052.60	0.00	50605058	20140708	20140822	01420538	NORM	CLOSED	2015	000012396	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.133.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	2,081.03	0.00	50607088	20140714	20140822	01420565	NORM	CLOSED	2015	000012396	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	2,861.27	0.00	50607281	20140715	20140822	01420612	NORM	CLOSED	2015	000012396	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	402.72	0.00	50614092	20140808	20140822	01420616	NORM	CLOSED	2015	000012396	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	599.96	0.00	50622498	20140911	20140924	01501551	NORM	CLOSED	2015	000012585	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.133.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	1,875.73	0.00	50621131	20140904	20140926	01501891	NORM	CLOSED	2015	000012585	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	208.39	0.00	50621131	20140904	20140926	01501891	NORM	CLOSED	2015	000012585	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	591.13	0.00	50619920	20140828	20140922	01501897	NORM	CLOSED	2015	000012585	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	11,672.83	0.00																
ETHEL C POWERS	94.08	0.00	01500503	20140716	20140924	01500503	TRVL	CLOSED	2015	015006473	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ETHEL C POWERS	78.40	0.00	01505238	20140829	20141006	01505238	TRVL	CLOSED	2015	015008146	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ETHEL C POWERS	172.48	0.00																
EVA H RODL	0.00	64.96	01501355	20140523	20140806	01501355	TRVL	CLOSED	2015	015002320	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EVA H RODL	147.28	0.00	01505790															

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
EVERGREEN MARRIOTT CONF RESORT	1,000.00	0.00	00010	20140805	20140811	01501573	NORM	CLOSED	2015	015002321	20140811	Human Resources	095726all	Teacher Banquet Victory Fund	726.38.53.00.095726.SYS.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
EVERGREEN MARRIOTT CONF RESORT	15,000.00	0.00	000101	20140919	20140918	01504356	NORM	CLOSED	2015	015006348	20140919	Human Resources	095726all	Teacher Banquet Victory Fund	726.38.53.00.095726.SYS.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
EVERGREEN MARRIOTT CONF RESORT	20,000.00	0.00	000102	20140924	20140925	01504546	BLKT	POSTED	2015	015006352	20140925	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVERGREEN MARRIOTT CONF RESORT	10,000.00	0.00	000103	20140926	20140926	01504883	NORM	CLOSED	2015	015006357	20140926	Human Resources	095726all	Teacher Banquet Victory Fund	726.38.53.00.095726.SYS.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
EVERGREEN MARRIOTT CONF RESORT	46,000.00	0.00																
EVI REZNICK	63.60	0.00	01419653	20140702	20140924	01419653	TRVL	CLOSED	2015	015006474	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EVI REZNICK	63.60	0.00																
EXEMPLARS	6,825.00	0.00	8083	20140817	20140822	01501237	NORM	CLOSED	2015	000012397	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	UNDERHILL	VT	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EXEMPLARS	1,375.00	0.00	8189	20141008	20141020	01505125	NORM	CLOSED	2015	000012833	20141024	Schools	sch_345	PRINCETON ELEM	101.38.53.01.0000101.345.1021	UNDERHILL	VT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EXEMPLARS	8,200.00	0.00																
EXTRA PACKAGING CORP	1,000.00	0.00	42617	20140516	20140909	01411000	NORM	CLOSED	2015	015005773	20140912	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.186.1750	ROCHESTER	NY	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
EXTRA PACKAGING CORP	1,000.00	0.00																
EZRA M THOMPSON	112.00	0.00	01500549	20140716	20140930	01500549	TRVL	CLOSED	2015	015007716	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EZRA M THOMPSON	112.00	0.00																
FAITH R BUTLER	0.00	40.88	01501358	20140527	20140806	01501358	TRVL	CLOSED	2015	015002322	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FAITH R BUTLER	0.00	40.88																
FASTENAL COMPANY	1,352.70	0.00	GADEC18995	20140721	20140806	01500087	NORM	CLOSED	2015	000012257	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	WINONA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FASTENAL COMPANY	1,352.70	0.00																
FASTSIGNS	2,134.15	0.00	174-46566	20140728	20140905	01500762	NORM	CLOSED	2015	015005774	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.00.378201.718.1784	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
FASTSIGNS	297.81	0.00	174-46675	20140805	20140926	01501276	NORM	CLOSED	2015	015006475	20140929	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FASTSIGNS	198.15	0.00	174-46810	20140923	20141020	01506010	NORM	CLOSED	2015	015009739	20141024	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FASTSIGNS	2,630.11	0.00																
FATIMAH WINSTON	100.00	0.00	08222014 ADAMS	20140822	20140910	00000000	DPAY	PAID	2015	015005897	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FATIMAH WINSTON	100.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009961	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FATIMAH WINSTON	200.00	0.00																
FAYE L FRENCH	29.12	0.00	01502509	20140626	20140902	01502509	TRVL	CLOSED	2015	015004786	20140905	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FAYE L FRENCH	29.12	0.00																
FBLA PBL MARKET PLACE	1,335.00	0.00	452307	20141020	20141027	01505458	NORM	CLOSED	2015	015010960	20141031	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FBLA PBL MARKET PLACE	720.10	0.00	454714	20141107	20141110	01507325	NORM	CLOSED	2015	015011634	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FBLA PBL MARKET PLACE	2,055.10	0.00																
FELECCIA KENDRICK	433.12	0.00	01502999	20140718	20141001	01502999	TRVL	POSTED	2015	015007717	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FELECCIA KENDRICK	433.12	0.00																
FELINA L WOODS	111.44	0.00	01504892	20140829	20141001	01504892	TRVL	CLOSED	2015	015007718	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FELINA L WOODS	111.44	0.00																
FERNBANK ELEMENTARY SCHOOL	2,500.00	0.00	SUR-732201	20141030	20141107	01507346	NORM	POSTED	2015	015011635	20141114	School Leadership And Operational Support	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.95.00.732201.190.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FERNBANK ELEMENTARY SCHOOL	2,500.00	0.00																
FERRUN P JOHNSON	0.00	154.74	01419890	20131208	20140807	01419890	TRVL	CLOSED	2015	015002323	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FERRUN P JOHNSON	0.00	154.74																
FESSCO	106.95	0.00	90013853	20140805	20140902	01500984	NORM	CLOSED	2015	015004787	20140905	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	JACKSONVILLE	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
FESSCO	106.95	0.00																
FILMS MEDIA GROUP	534.79	0.00	255348	20141014	20141028	01505301	NORM	CLOSED	2015	015010961	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FILMS MEDIA GROUP	534.79	0.00																
FINE - TUNE LLC	3,000.00	0.00	001	20140929	20141022	01506678	NORM	POSTED	2015	015009740	20141024	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
FINE - TUNE LLC	6,000.00	0.00	002	20141110	20141118	01506678	NORM	POSTED	2015	015012738	20141121	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
FINE - TUNE LLC	9,000.00	0.00																
FIRST ADVANTAGE LNS SCREENING	75.00	0.00	2504021408	20140831	20140916	01503501	BLKT	POSTED	2015	015006075	20140919	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
FIRST ADVANTAGE LNS SCREENING	75.00	0.00																
FIRST FENCE OF GEORGIA	1,688.00	0.00	20930	20140730	20140916	01503102	NORM	CLOSED	2015	015006076	20140919	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
FIRST FENCE OF GEORGIA	1,688.00	0.00																
FISCHER REPORTING SERVICES	788.35	0.00	10160	20140918	20141104	01507437	NORM	CLOSED	2015	015011341	20141107	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ACWORTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FISCHER REPORTING SERVICES	788.35	0.00																
FISHER SCIENCE EDUCATION	498.98	0.00	8497953	20140918	20141008	01502844	NORM	CLOSED	2015	015008147	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.506.1750	HANOVER PARK	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FISHER SCIENCE EDUCATION	78.07	0.00	8882090	20140924	20141008	01503341	NORM	CLOSED	2015	015008147	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FISHER SCIENCE EDUCATION	577.05	0.00																
FISHER SCIENTIFIC	1,841.67	0.00	9500779	20141003	20141020	01504319	NORM	CLOSED	2015	000012834	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.05.209201.721.4230	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FISHER SCIENTIFIC	1,841.67	0.00																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
FLAGHOUSE INC	219.24	0.00	P06230820101	20140924	20141020	01502155	NORM	CLOSED	2015	000012835	20141024	Schools	sch_220	HUNTLEY HILLS ELEM	101.61.92.00.000101.220.2021	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
FLAGHOUSE INC	1,453.48	0.00	P06177150101	20140815	20141020	01505282	NORM	CLOSED	2015	000012835	20141024	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.2021	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
FLAGHOUSE INC	1,672.72	0.00																	
FLAT ROCK ELEMENTARY SCHOOL	2,500.00	0.00	SUR-521201	20141030	20141107	01507347	NORM	POSTED	2015	015011636	20141114	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
FLAT ROCK ELEMENTARY SCHOOL	2,500.00	0.00																	
FLICK FLACK PRODUCTION INC.	0.00	630.00	32625	20140610	20140715	01420192	NORM	CLOSED	2015	015001027	20140717	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
FLICK FLACK PRODUCTION INC.	0.00	630.00																	
FLINN SCIENTIFIC INC	643.97	0.00	1783051	20140826	20140916	01501905	NORM	CLOSED	2015	000012535	20140919	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FLINN SCIENTIFIC INC	1,398.25	0.00	1785704	20140902	20140916	01501905	NORM	CLOSED	2015	000012535	20140919	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FLINN SCIENTIFIC INC	996.26	0.00	1791828	20140917	20140922	01503214	NORM	CLOSED	2015	000012586	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
FLINN SCIENTIFIC INC	1,034.12	0.00	1792524	20140918	20141007	01503590	NORM	CLOSED	2015	000012688	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.527.1750	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
FLINN SCIENTIFIC INC	60.46	0.00	1795054	20140912	20141020	01501905	NORM	CLOSED	2015	000012836	20141024	Schools	sch_527	COLUMBIA HIGH	101.38.52.01.000101.527.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FLINN SCIENTIFIC INC	484.46	0.00	1804346	20241022	20141111	01505914	NORM	CLOSED	2015	000013004	20141114	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FLINN SCIENTIFIC INC	4,617.52	0.00																	
FLORIDA A & M UNIVERSITY	250.00	0.00	01505949	20141010	20141013	01505949	NORM	CLOSED	2015	015009321	20141017	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	TALLAHASSEE	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)	
FLORIDA A & M UNIVERSITY	250.00	0.00																	
FLUKE NETWORKS	91,163.78	0.00	27666068	20140827	20140923	01501666	NORM	CLOSED	2015	015006476	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	EVERETT	WA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
FLUKE NETWORKS	91,163.78	0.00																	
FLYING BLIND LLC	895.00	0.00	0005767	20141030	20141105	01506902	NORM	CLOSED	2015	015011342	20141107	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	CLEVELAND HEIGHTS	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)	
FLYING BLIND LLC	895.00	0.00																	
FOLLETT LIBRARY RESOURCES	0.00	186.84	381828-4	20140327	20140812	01412455	NORM	POSTED	2015	000012296	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.558.1770	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
FOLLETT LIBRARY RESOURCES	4,635.52	0.00	520983F-4	20141014	20141022	01504162	NORM	CLOSED	2015	000012837	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
FOLLETT LIBRARY RESOURCES	4,635.52	186.84																	
FOLLETT SCHOOL SOLUTIONS INC	0.00	477.50	393372F-4	20140327	20140702	01413677	NORM	CLOSED	2015	015000019	20140703	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.015.1750	MCHENRY	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	0.00	488.12	393441F-4	20140507	20140702	01413676	NORM	CLOSED	2015	015000019	20140703	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.015.1750	MCHENRY	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	0.00	307.00	395469F	20140407	20140722	01413996	NORM	CLOSED	2015	015001210	20140724	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FOLLETT SCHOOL SOLUTIONS INC	348.70	0.00	457182F-6	20140718	20140728	01420653	NORM	CLOSED	2015	015002143	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.716.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	0.00	148,948.75	1132713	20140610	20140729	01500816	NORM	CLOSED	2015	015002143	20140731	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)	
FOLLETT SCHOOL SOLUTIONS INC	128,730.82	0.00	1647968A	20140721	20140812	01500348	NORM	CLOSED	2015	015003365	20140815	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FOLLETT SCHOOL SOLUTIONS INC	9,469.00	0.00	1680123A	20140804	20140819	01500866	NORM	CLOSED	2015	015003566	20140822	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FOLLETT SCHOOL SOLUTIONS INC	280.50	0.00	457168F-0	20140808	20140822	01420577	NORM	CLOSED	2015	015004583	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.340.1750	MCHENRY	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	34.19	0.00	1674672A	20140820	20140905	01500348	NORM	CLOSED	2015	015005775	20140912	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FOLLETT SCHOOL SOLUTIONS INC	522.35	0.00	458456F-4	20140721	20140916	01420822	NORM	CLOSED	2015	015006077	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.015.1750	MCHENRY	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	73.95	0.00	493514F-3	20140827	20140915	01502197	NORM	CLOSED	2015	015006077	20140919	Schools	sch_261	MARBUS ELEM	101.38.53.00.000101.261.1021	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FOLLETT SCHOOL SOLUTIONS INC	1,647.25	0.00	1674455A	20140915	20140926	01500431	NORM	CLOSED	2015	015006477	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
FOLLETT SCHOOL SOLUTIONS INC	727.22	0.00	510826F-5	20140923	20141001	01502779	NORM	CLOSED	2015	015007719	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	756.96	0.00	510712F-6	20140926	20141007	01502776	NORM	CLOSED	2015	015008148	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	786.87	0.00	510779F-2	20140922	20141008	01502778	NORM	CLOSED	2015	015008148	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	626.18	0.00	510789F-6	20140926	20141007	01502772	NORM	CLOSED	2015	015008148	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	465.81	0.00	514900F-6	20140925	20141006	01503174	NORM	CLOSED	2015	015008148	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	278.90	0.00	499645F-0	20140902	20141007	01501930	NORM	CLOSED	2015	015008148	20141010	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
FOLLETT SCHOOL SOLUTIONS INC	328.79	0.00	52153W-3	20140930	20141008	01503284	NORM	CLOSED	2015	015008148	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.270.1750	MCHENRY	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	1,312.37	0.00	514926F-2	20140923	20141007	01503591	NORM	CLOSED	2015	015008148	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.527.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	2,065.38	0.00	514923F-1	20140926	20141007	01503342	NORM	CLOSED	2015	015008148	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.568.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	710.65	0.00	510686F-2	20141003	20141014	01502774	NORM	CLOSED	2015	015009322	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	780.64	0.00	510771F-4	20141003	20141014	01502771	NORM	CLOSED	2015	015009322	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	719.12	0.00	510786F-5	20141003	20141014	01502779	NORM	CLOSED	2015	015009322	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	768.31	0.00	510796F-2	20141002	20141013	01502773	NORM	CLOSED	2015	015009322	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	679.68	0.00	510804F-1	20141003	20141014	01502775	NORM	CLOSED	2015	015009322	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	855.54	0.00	514905F-3	20141003	20141014	01503175	NORM	CLOSED	2015	015009322	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
FOLLETT SCHOOL SOLUTIONS INC	173.19	0.00																	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
FREEMAN FORMS & SUPPLIES INC	0.00	299.57	686926-0	20140418	20140714	01416684	NORM	CLOSED	2015	000012161	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,639.98	0.00	693154-0	20140728	20140804	01500801	NORM	CLOSED	2015	000012258	20140811	Curriculum and Instruction	1421011a1	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,054.00	0.00	689001-0	20140721	20140811	01418801	NORM	CLOSED	2015	000012258	20140811	Facilities and Operations	002422a1	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
FREEMAN FORMS & SUPPLIES INC	768.73	0.00	692538-0	20140717	20140812	01500421	NORM	CLOSED	2015	000012297	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	4,414.78	0.00	694151-0	20140811	20140820	01501511	NORM	CLOSED	2015	000012338	20140822	School Leadership And Operational Support	031203a1	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	108.00	0.00	692664-0	20140718	20140819	01500590	NORM	CLOSED	2015	000012338	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	185.62	0.00	692664-0	20140718	20140819	01500590	NORM	CLOSED	2015	000012338	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	625.89	0.00	692938-0	20140723	20140815	01500651	NORM	CLOSED	2015	000012338	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	412.82	0.00	694252-0	20140812	20140820	01501120	NORM	CLOSED	2015	000012338	20140822	Curriculum and Instruction	178201a1	PRE-KINDERGARTEN (LOTTERY)	201.42.60.00.178201.764.1540	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	919.13	0.00	695193-0	20140825	20140827	01502101	NORM	CLOSED	2015	000012398	20140829	Curriculum and Instruction	038101a1	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	3,551.00	0.00	694255-0	20140813	20140822	01501611	NORM	CLOSED	2015	000012398	20140829	Curriculum and Instruction	178201a1	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	4,139.60	0.00	693941-0	20140818	20140903	01501277	NORM	CLOSED	2015	000012445	20140905	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	3,184.70	0.00	691149-0	20140624	20140903	01420563	NORM	CLOSED	2015	000012445	20140905	School Leadership And Operational Support	301203a1	PARENTAL INVOLVEMENT	203.65.53.00.301203.309.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	4,075.29	0.00	691153-0	20140624	20140903	01420564	NORM	CLOSED	2015	000012445	20140905	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	6,703.70	0.00	691155-0	20140624	20140903	01420569	NORM	CLOSED	2015	000012445	20140905	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	129.57	0.00	694679-0	20140820	20140903	01501803	NORM	CLOSED	2015	000012445	20140905	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	785.94	0.00	694977-0	20140821	20140902	01501967	NORM	CLOSED	2015	000012445	20140905	Curriculum and Instruction	142101a1	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	2,232.39	0.00	693863-0	20140806	20140905	01501219	NORM	CLOSED	2015	000012482	20140912	Curriculum and Instruction	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	474.32	0.00	694976-0	20140825	20140916	01501933	NORM	CLOSED	2015	000012536	20140919	Schools	sch_259	BOB MATHIS ELEM	101.61.92.00.000101.259.2021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	297.34	0.00	692937-0	20140723	20140916	01500648	NORM	CLOSED	2015	000012536	20140919	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	219.47	0.00	692937-0	20140723	20140916	01500648	NORM	CLOSED	2015	000012536	20140919	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	4,912.34	0.00	693854-0	20140819	20140916	01501217	NORM	POSTED	2015	000012536	20140919	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	2,081.66	0.00	695771-0	20140903	20140916	01502530	NORM	CLOSED	2015	000012536	20140919	Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	111.17	0.00	694680-0	20140818	20140915	01501810	NORM	CLOSED	2015	000012536	20140919	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,249.50	0.00	691321-0	20140626	20140915	01420791	NORM	CLOSED	2015	000012536	20140919	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	506.24	0.00	693865-0	20140808	20140916	01501240	NORM	POSTED	2015	000012536	20140919	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.38.53.00.000101.735.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,364.02	0.00	694177-0	20140812	20140916	01501661	NORM	CLOSED	2015	000012536	20140919	Facilities and Operations	002422a1	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
FREEMAN FORMS & SUPPLIES INC	6,158.54	0.00	689881-0	20140604	20140917	01419524	NORM	CLOSED	2015	000012536	20140919	School Leadership And Operational Support	000203a1	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	713.37	0.00	694742-0	20140819	20140916	01501870	NORM	CLOSED	2015	000012536	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,810.65	0.00	696577-0	20140915	20140924	01503561	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	2,685.40	0.00	694869-0	20140825	20140923	01501885	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	1,648.50	0.00	696679-0	20140916	20140924	01503416	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.309.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	2,339.22	0.00	696680-0	20140916	20140924	01503413	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	-371.67	0.00	695155-0	20140825	20140923	01501802	NORM	CLOSED	2015	000012587	20140929	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	-123.89	0.00	696537-0	20140915	20140923	01501802	NORM	CLOSED	2015	000012587	20140929	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	901.53	0.00	694678-0	20140818	20140923	01501802	NORM	CLOSED	2015	000012587	20140929	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	792.17	0.00	696450-0	20140912	20140924	01503303	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	519.40	0.00	696451-0	20140912	20140924	01503299	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	301203a1	PARENTAL INVOLVEMENT	203.61.92.00.301203.344.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	1,606.76	0.00	696452-0	20140912	20140924	01503305	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	1,210.96	0.00	696453-0	20140912	20140924	01503306	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	9,402.36	0.00	696731-0	20140916	20140924	01503742	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	15,362.89	0.00	696154-0	20140916	20140924	01502869	NORM	POSTED	2015	000012587	20140929	School Leadership And Operational Support	031203a1	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.546.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	950.62	0.00	696682--0	20140922	20140930	01503395	NORM	CLOSED	2015	000012654	20141003	Curriculum and Instruction	054201a1	SED STATE GRANT	201.38.53.00.054201.024.7020	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	1,533.68	0.00	696678-0	20140922	20140930	01503415	NORM	CLOSED	2015	000012654	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	3,136.50	0.00	696456-0	20140919	20140930	01503297	NORM	CLOSED	2015	000012654	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.344.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	89.66	0.00	696934-0	20140918	20140930	01504029	NORM	CLOSED	2015	000012654	20141003	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
GARY B DAVIS	81.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006758	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY B DAVIS	40.50	0.00	09252014 HALLFORD	20140925	20141001	00000000	DPAY	PAID	2015	015007985	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY B DAVIS	162.00	0.00	10022014 HALLFORD	20141002	20141008	00000000	DPAY	PAID	2015	015008393	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY B DAVIS	202.50	0.00	10092014 HALLFORD	20141009	20141015	00000000	DPAY	PAID	2015	015009565	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY B DAVIS	81.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015010009	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY B DAVIS	121.50	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011226	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY B DAVIS	81.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011517	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY B DAVIS	40.50	0.00	11072014 HALLFORD	20141107	20141112	00000000	DPAY	PAID	2015	015011823	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY B DAVIS	40.50	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012937	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY B DAVIS	1,350.00	0.00																
GARY FREEMAN	87.50	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004697	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	112.50	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004886	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	268.75	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005898	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	218.75	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006261	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	100.00	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006707	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	100.00	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007940	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	106.25	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008344	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	450.00	0.00	10102014 PANTHERSVIL	20141010	20141022	00000000	DPAY	PAID	2015	015009962	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	100.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011173	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	237.50	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012916	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GARY FREEMAN	1,781.25	0.00																
GARY L ANDERSON	60.00	0.00	08222014 AVON/STEPH	20140822	20141112	00000000	DPAY	PAID	2015	015011824	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GARY L ANDERSON	60.00	0.00																
GARY LEE JORDAN	148.40	0.00	01503542	20140731	20140916	01503542	TRVL	CLOSED	2015	015006080	20140919	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY LEE JORDAN	62.72	0.00	01504894	20140902	20141001	01504894	TRVL	CLOSED	2015	015007721	20141003	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY LEE JORDAN	117.60	0.00	01506002	20140917	20141021	01506002	TRVL	CLOSED	2015	015009746	20141024	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY LEE JORDAN	328.72	0.00																
GAS SOUTH LLC	100,121.94	0.00	2049276041JUL2014	20140714	20140724	01500416	BLKT	POSTED	2015	015002144	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	95,551.46	0.00	204927604109082014	20140908	20140917	01500416	BLKT	POSTED	2015	015006081	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	89,808.84	0.00	204927604109102014	20140910	20140917	01500416	BLKT	POSTED	2015	015006081	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	101,974.60	0.00	2049276041OCT2014	20141022	20141103	01500416	BLKT	POSTED	2015	015011348	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	387,456.84	0.00																
GAYLORD BROS	864.00	0.00	2298306	20140722	20140819	01500591	NORM	CLOSED	2015	015003568	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	SYRACUSE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GAYLORD BROS	96.00	0.00	2303440	20140806	20140822	01500591	NORM	CLOSED	2015	015004587	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	SYRACUSE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GAYLORD BROS	452.27	0.00	2314673	20140910	20141006	01502574	NORM	CLOSED	2015	015008158	20141010	Schools	sch_187	FAIRINGTON ELEM	101.61.92.01.000101.187.1021	SYRACUSE	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GAYLORD BROS	64.61	0.00	2317157	20140918	20141006	01502574	NORM	CLOSED	2015	015008158	20141010	Schools	sch_187	FAIRINGTON ELEM	101.61.92.01.000101.187.1021	SYRACUSE	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GAYLORD BROS	1,476.88	0.00																
GBC	240.64	0.00	2277141	20140807	20140902	01420856	NORM	CLOSED	2015	015004788	20140905	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.415.1770	EAST TEXAS	PA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GBC	1,744.00	0.00	2288671	20140828	20141022	01420030	NORM	CLOSED	2015	015009748	20141024	School Leadership And Operational Support	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.212.1750	EAST TEXAS	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
GBC	378.99	0.00	2299966	20140918	20141027	01501879	NORM	CLOSED	2015	015010965	20141031	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	EAST TEXAS	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GBC	2,363.63	0.00																
GBEA	250.00	0.00	01501176	20140908	20140908	01501176	TRVL	POSTED	2015	015004945	20140910	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GBEA	250.00	0.00	01502619	20140908	20140908	01502619	TRVL	CLOSED	2015	015004945	20140910	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GBEA	250.00	0.00	01502621	20140908	20140908	01502621	TRVL	CLOSED	2015	015004945	20140910	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GBEA	250.00	0.00	01502623	20140908	20140908	01502623	TRVL	CLOSED	2015	015004945	20140910	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GBEA	250.00	0.00	01502625	20140908	20140908	01502625	TRVL	CLOSED	2015	015004945	20140910	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GBEA	250.00	0.00	01502627	20140908	20140908	01502627	TRVL	CLOSED	2015	015004945	20140910	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GBEA	250.00	0.00	01502629	20140908	20140908	01502629	TRVL	CLOSED	2015	015004945	20140910	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GBEA	250.00	0.00	01502631	20140908	20140908	01502631	TRVL	CLOSED	2015	015004945	20140910	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GBEA	250.00	0.00	01502633	20140908	20140908	01502633	TRVL	CLOSED	2015	01								

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
GCTE CONFERENCE	7.50	0.00																
GE CAPITAL DBA MILNER INC	0.00	420.00	60403615	20140312	20140709	01416856	NORM	POSTED	2015	015000077	20140710	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORWALK	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GE CAPITAL DBA MILNER INC	0.00	420.00	60714779	20140511	20140709	00000000	DPAY	PAID	2015	015000077	20140710	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORWALK	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	60876947	20140611	20140909	01501906	BLKT	CLOSED	2015	015004946	20140910	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORWALK	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	61032044	20140713	20140909	01501906	BLKT	CLOSED	2015	015004946	20140910	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORWALK	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	61177769	20140810	20140909	01501906	BLKT	CLOSED	2015	015004946	20140910	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORWALK	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	61360924	20140910	20140924	01503211	NORM	POSTED	2015	015006481	20140929	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORWALK	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GE CAPITAL DBA MILNER INC	1,680.00	840.00																
GEMPLERS	177.60	0.00	1020286902	20140908	20141006	01502210	NORM	CLOSED	2015	000012690	20141010	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEMPLERS	248.70	0.00	1020323545	20141009	20141029	01504806	NORM	POSTED	2015	000012898	20141031	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEMPLERS	44.50	0.00	1020347834	20141027	20141104	01504806	NORM	POSTED	2015	000012952	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEMPLERS	27.95	0.00	1020347835	20141028	20141104	01504806	NORM	POSTED	2015	000012952	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEMPLERS	27.95	0.00	1020347836	20141028	20141104	01504806	NORM	POSTED	2015	000012952	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEMPLERS	526.70	0.00																
GENERATIONAL ACADEMY	1,423.00	0.00	702	20140904	20140915	01502351	NORM	CLOSED	2015	015006083	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.415.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
GENERATIONAL ACADEMY	1,423.00	0.00	701	20140918	20140923	01502831	NORM	CLOSED	2015	015006482	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.415.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
GENERATIONAL ACADEMY	2,846.00	0.00																
GEORGIA BUREAU OF INVESTIGATIO	0.00	28,939.50	151-248814	20140601	20140715	01500080	NORM	CLOSED	2015	015001031	20140717	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	20,399.25	0.00	181-249313	20140701	20140731	01500947	NORM	CLOSED	2015	015002328	20140811	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	32,612.25	0.00	212-249818	20140801	20140911	01502481	NORM	CLOSED	2015	015005778	20140912	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	26,859.75	0.00	243-250303	20140901	20140924	01504214	NORM	CLOSED	2015	015006483	20140929	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	21,053.50	0.00	273-250798	20141001	20141027	01506464	NORM	CLOSED	2015	015010967	20141031	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	100,924.75	28,939.50																
GEORGIA CAMPUS SERVICES INC	0.00	13,625.00	2014-109	20140605	20140710	01500070	NORM	CLOSED	2015	015001032	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	MARTINEZ	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA CAMPUS SERVICES INC	0.00	13,625.00																
GEORGIA CENTER FOR ASSESSMENT	1,460.00	0.00	TW02749	20140715	20140826	01415908	NORM	CLOSED	2015	015004589	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.525.1750	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
GEORGIA CENTER FOR ASSESSMENT	1,559.40	0.00	072914K	20140819	20140826	01420345	NORM	CLOSED	2015	015004589	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA CENTER FOR ASSESSMENT	922.04	0.00	010614M	20140527	20140917	01417303	NORM	CLOSED	2015	015006084	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.95.00.031203.345.1770	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
GEORGIA CENTER FOR ASSESSMENT	975.00	0.00	TW5F07	20140910	20140924	01502088	NORM	CLOSED	2015	015006484	20140929	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	ATHENS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEORGIA CENTER FOR ASSESSMENT	4,916.44	0.00																
GEORGIA CHAPTER OF NIGP	120.00	0.00	2014.0015	20140721	20140811	01501417	NORM	CLOSED	2015	015002329	20140811	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	MACON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CHAPTER OF NIGP	120.00	0.00																
GEORGIA CHARTER SCHOOLS ASSOC	800.00	0.00	1971-B	20140722	20140815	01501681	NORM	CLOSED	2015	015003569	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA CHARTER SCHOOLS ASSOC	800.00	0.00																
GEORGIA COMMERCIAL AND	0.00	3,468.00	03131687	20140428	20140806	01417069	BLKT	CLOSED	2015	015002330	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	520.00	0.00	03131766	20140727	20140806	01417069	BLKT	CLOSED	2015	015002330	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	1,306.63	0.00	03131767	20140727	20140806	01417069	BLKT	CLOSED	2015	015002330	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	3,468.00	0.00	03131771	20140728	20140806	01501329	BLKT	POSTED	2015	015002330	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	3,468.00	0.00	03131797	20140828	20140908	01501329	BLKT	POSTED	2015	015005779	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	3,468.00	0.00	03131817	20140928	20141007	01501329	BLKT	POSTED	2015	015008159	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	390.00	0.00	03131833	20141014	20141020	01501329	BLKT	POSTED	2015	015009752	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	1,150.00	0.00	03131834	20141014	20141020	01501329	BLKT	POSTED	2015	015009752	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	795.00	0.00	03131835	20141014	20141020	01501329	BLKT	POSTED	2015	015009752	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	3,468.00	0.00	03131842	20141028	20141106	01501329	BLKT	POSTED	2015	015011548	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	18,033.63	3,468.00																
GEORGIA CORRECTIONAL INDUSTRIE	0.00	3,671.40	55154	20140620	20140722	01419868	NORM	CLOSED	2015	015001211	20140724	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	3,320.00	0.00	57119	20140722	20140828	01421093	NORM	CLOSED	2015	015004590	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA CORRECTIONAL INDUSTRIE	5,687.00	0.00	58254	20140806	20140826	01501116	NORM	CLOSED	2015	015004590	20140829	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
GEORGIA CORRECTIONAL INDUSTRIE	340.00	0.00	59853	20140826	20140908	01501544	BLKT	POSTED	2015	015005780	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	190.00	0.00	59855	20140826	20140908	01501544	BLKT	POSTED	2015	015005780	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	387.00	0.00	58350	20140807	20140915	01501419	NORM	CLOSED	2015	015006085	20140919	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.98.00.000101.756.0000	DECATUR	GA	PUPIL SERVICE - OTHER COST

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GEORGIA COUNCIL ON ECONOMIC ED	525.00	0.00	01419273	20140721	20140723	01419273	TRVL	CLOSED	2015	015001268	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA COUNCIL ON ECONOMIC ED	525.00	0.00	01419274	20140721	20140723	01419274	TRVL	CLOSED	2015	015001268	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA COUNCIL ON ECONOMIC ED	1,050.00	0.00																
GEORGIA D LOFTON	0.00	37.52	01500016	20140430	20140707	01500016	TRVL	CLOSED	2015	015000078	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ELLENWOOD	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA D LOFTON	0.00	72.24	01500017	20140528	20140707	01500017	TRVL	CLOSED	2015	015000078	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ELLENWOOD	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA D LOFTON	7.84	0.00	01507734	20140826	20141111	01507734	TRVL	CLOSED	2015	015011640	20141114	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ELLENWOOD	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA D LOFTON	7.84	109.76																
GEORGIA DECA INC	80.00	0.00	169	20140618	20141014	01500564	TRVL	CLOSED	2015	015009328	20141017	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	OXFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DECA INC	80.00	0.00																
GEORGIA DEPARTMENT OF EDUCATIO	0.00	569.86	859830/121010	20130801	20140826	00000000	DPAY	PAID	2015	015004592	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.195.1746	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GEORGIA DEPARTMENT OF EDUCATIO	299.00	0.00	040814	20140819	20140826	00000000	DPAY	PAID	2015	015004591	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.568.1746	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-1	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-10	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-11	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-12	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-13	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-14	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-15	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-16	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-17	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-18	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-19	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-2	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-20	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-21	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-3	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-4	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-5	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-6	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-7	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-8	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,075.00	0.00	01502920-9	20140827	20140910	01502920	NORM	CLOSED	2015	015005781	20140912	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01504374	20140923	20140924	01504374	TRVL	CLOSED	2015	015006485	20140929	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.36.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01504375	20140923	20140924	01504375	TRVL	CLOSED	2015	015006486	20140929	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.36.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01504376	20140923	20140924	01504376	TRVL	CLOSED	2015	015006487	20140929	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.36.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DEPARTMENT OF EDUCATIO	22,904.00	569.86																
GEORGIA DEPARTMENT OF LABOR	27,898.36	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.38.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	5,610.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.42.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	278.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.48.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	3,300.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.46.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	-660.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.52.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	10,148.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.56.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	6,716.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.57.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	-660.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.64.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	1,553.00	0.00	08192014	20140819	20140820	00000000	DPAY	PAID	2015	015003570	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.70.00.000622.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 622)
GEORGIA DEPARTMENT OF LABOR	12,814.83	0.00	11042014	20141104	20141105	00000000	DPAY	PAID	2015	015011349	20141107	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.38.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	3,630.00	0.00	11042014	20141104	20141105	00000000	DPAY	PAID	2015	015011349	20141107	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.42.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	5,063.00	0.00	110															

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GEORGIA HIGH SCHOOL ASSOC	0.00	375.00	2262714	20140227	20140819	01501752	NORM	CLOSED	2015	015003571	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	375.00	0.00	082014	20140820	20140905	01502383	NORM	CLOSED	2015	015005782	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	14,495.00	0.00	2015-70	20141008	20141008	01505670	NORM	CLOSED	2015	015008162	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	26.88	0.00	2015-74	20141022	20141105	01507202	NORM	CLOSED	2015	015011351	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	32.76	0.00	2015-75	20141022	20141105	01507203	NORM	CLOSED	2015	015011351	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	44.52	0.00	2015-76	20141022	20141105	01507204	NORM	CLOSED	2015	015011351	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	44.52	0.00	2015-78	20141028	20141105	01507206	NORM	CLOSED	2015	015011351	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	103.80	0.00	2015-79	20141028	20141105	01507248	NORM	CLOSED	2015	015011351	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	118.20	0.00	2015-80	20141031	20141107	01501748	NORM	CLOSED	2015	015011641	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	62.40	0.00	2015-83	20141031	20141107	01507481	NORM	CLOSED	2015	015011641	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	21.60	0.00	2015-84	20141031	20141107	01507482	NORM	CLOSED	2015	015011641	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	19,670.20	375.00																
GEORGIA HYDRANT SERVICES INC	0.00	550.00	2590	20140619	20140710	01420965	NORM	CLOSED	2015	015001034	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GEORGIA HYDRANT SERVICES INC	1,000.00	0.00	2642	20140807	20140820	01501829	NORM	CLOSED	2015	015003572	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GEORGIA HYDRANT SERVICES INC	1,000.00	550.00																
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1182	20140908	20140917	01502951	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1183	20140908	20140917	01502950	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1184	20140908	20140917	01502949	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1185	20140908	20140917	01502946	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1186	20140908	20140917	01502948	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1187	20140908	20140917	01502944	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1188	20140908	20140917	01502947	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1189	20140908	20140917	01502945	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	2,250.00	0.00	1190	20140908	20140917	01502943	TRVL	CLOSED	2015	015006086	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA LEADERSHIP INSTITUTE	20,250.00	0.00																
GEORGIA PERIMETER COLLEGE	495.00	0.00	2014GPCPS-01	20140816	20141020	01504809	BLKT	POSTED	2015	015009755	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	2,332.50	0.00	2014GPCPS-02	20140828	20141020	01504809	BLKT	POSTED	2015	015009755	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	5,447.40	0.00	2014GPCPS-03	20140902	20141020	01504809	BLKT	POSTED	2015	015009755	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	3,935.46	0.00	2014GPCPS-04	20140920	20141020	01504809	BLKT	POSTED	2015	015009755	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	2,987.97	0.00	2014GPCPS-05	20140922	20141020	01504809	BLKT	POSTED	2015	015009755	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	2,377.50	0.00	2014GPCPS-06	20140924	20141020	01504809	BLKT	POSTED	2015	015009755	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	3,931.02	0.00	2014GPCPS-08	20141007	20141027	01504809	BLKT	POSTED	2015	015010968	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	3,941.01	0.00	2014GPCPS-09	20141014	20141027	01504809	BLKT	POSTED	2015	015010968	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	4,169.46	0.00	2014GPCPS-10	20141020	20141027	01504809	BLKT	POSTED	2015	015010968	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	2,327.52	0.00	2014GPCPS-07	20140929	20141105	01501352	NORM	CLOSED	2015	015011352	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	4,134.51	0.00	2014GPCPS-11	20141028	20141105	01507250	NORM	CLOSED	2015	015011352	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	2,981.49	0.00	2014GPCPS-12	20141103	20141119	01507636	NORM	CLOSED	2015	015012742	20141121	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA PERIMETER COLLEGE	39,060.84	0.00																
GEORGIA PIEDMONT TECHNICAL COL	1,225.00	0.00	15EDC010678A	20140826	20140905	01502048	NORM	CLOSED	2015	015005783	20140912	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA PIEDMONT TECHNICAL COL	1,225.00	0.00																
GEORGIA POWER	0.00	13,790.14	28427-76007/JUL2014	20140605	20140716	01500249	NORM	CLOSED	2015	015001035	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER	7,320.04	0.00	01790-40110 OCT 2014	20141006	20141029	01507105	NORM	CLOSED	2015	015010969	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER	7,320.04	13,790.14																
GEORGIA POWER COMPANY	1,289,523.42	0.00	S829095-46007/JUL14	20140703	20140716	01500330	BLKT	POSTED	2015	015001036	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,297,741.57	0.00	S829095-46007/AUG2014	20140804	20140811	01500330	BLKT	POSTED	2015	015002331	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,563,127.91	0.00	S82909546007/SEPT2014	20140904	20140910	01500330	BLKT	POSTED	2015	015005784	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,523,289.74	0.00	S829095-46007/OCT2014	20141003	20141007	01500330	BLKT	POSTED	2015	015008163	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	5,673,682.64	0.00																
GEORGIA SCHOOL BOARDS ASSN INC			PFB-2			01413636	TRVL	CLOSED	2015	014032569	20140630	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.36.00.			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GEORGIA SCHOOL NUTRITION ASSOC	40.00	0.00	01503007	20141003	20141008	01503007	TRVL	CLOSED	2015	015008165	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	TUCKER	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA SCHOOL NUTRITION ASSOC	400.00	0.00																
GEORGIA SCHOOL SUPERINTENDENTS	0.00	495.00	PFB-2	20140206	20140717	01413636	TRVL	CLOSED	2015	015001179	20140717	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.36.00.336101.841.1031	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL SUPERINTENDENTS	0.00	495.00																
GEORGIA SOUTHERN UNIVERSITY	25.00	0.00	20141009-00001	20141024	20141027	01506193	TRVL	CLOSED	2015	015010970	20141031	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	STATESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SOUTHERN UNIVERSITY	25.00	0.00	01506191	20141024	20141103	01506191	TRVL	CLOSED	2015	015011353	20141107	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	STATESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SOUTHERN UNIVERSITY	50.00	0.00																
GEORGIA STAGE INC	3,105.00	0.00	33264	20140708	20140729	01402723	NORM	CLOSED	2015	015002145	20140731	Facilities and Operations	800422all	LOCAL SCHOOL PRIORITY REQUEST	422.71.05.00.800422.752.0000	DULUTH	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GEORGIA STAGE INC	3,105.00	0.00																
GEORGIA STATE UNIVERSITY	0.00	974.00	4173A-2014-0001	20140611	20140722	01500207	NORM	CLOSED	2015	015001213	20140724	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIVERSITY	0.00	974.00																
GEORGIA SUBSEQUENT INJURY TRUS	297,536.08	0.00	01501326	20140710	20140805	01501326	NORM	CLOSED	2015	000012245	20140805	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.02.153101.749.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA SUBSEQUENT INJURY TRUS	297,536.08	0.00																
GEORGIA TECHNOLOGY AUTHORITY	0.00	913.34	924-644100614	20140613	20140710	01400445	BLKT	CLOSED	2015	015001038	20140717	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	896.17	0.00	924-644100814	20140814	20141007	01502493	BLKT	POSTED	2015	015008166	20141010	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	898.83	0.00	924-644100914	20140915	20141020	01502493	BLKT	POSTED	2015	015009756	20141024	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	895.71	0.00	924-644101014	20141015	20141107	01502493	BLKT	POSTED	2015	015011642	20141114	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	2,690.71	913.34																
GEORGIA TESOL	175.00	0.00	01505539	20141016	20141021	01505539	TRVL	CLOSED	2015	015009616	20141021	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA TESOL	175.00	0.00	01505540	20141016	20141021	01505540	TRVL	CLOSED	2015	015009616	20141021	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA TESOL	175.00	0.00	01505542	20141016	20141021	01505542	TRVL	CLOSED	2015	015009616	20141021	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA TESOL	150.00	0.00	01505543	20141016	20141021	01505543	TRVL	CLOSED	2015	015009616	20141021	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA TESOL	675.00	0.00																
GEORGIA TIME RECORDER CO INC	325.00	0.00	24111	20140829	20140916	01503650	NORM	CLOSED	2015	015006088	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GEORGIA TIME RECORDER CO INC	325.00	0.00																
GERALD CAMBRIDGE	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004698	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	RIVERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GERALD CAMBRIDGE	100.00	0.00	10252014 AVONDALE	20141025	20141029	00000000	DPAY	PAID	2015	015011174	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	RIVERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GERALD CAMBRIDGE	100.00	0.00	11012014 AVONDALE	20141101	20141105	00000000	DPAY	PAID	2015	015011468	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	RIVERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GERALD CAMBRIDGE	81.25	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011783	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	RIVERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GERALD CAMBRIDGE	406.25	0.00																
GETCONNECT	12,000.00	0.00	11948	20141014	20141104	01506901	NORM	CLOSED	2015	015011354	20141107	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.05.676101.722.0000	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GETCONNECT	12,000.00	0.00																
GETEA	4,300.00	0.00	1578	20140826	20140924	01503818	NORM	CLOSED	2015	015006490	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GETEA	4,300.00	0.00																
GINA CACERES	0.00	70.00	B-1701B	20140331	20140819	01419061	NORM	CLOSED	2015	015003573	20140822	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000	MANSFIELD	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GINA CACERES	0.00	70.00																
GLEN BLANKENSHIP	3,700.00	0.00	2014085	20140801	20140811	01500005	NORM	CLOSED	2015	015002332	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GLEN BLANKENSHIP	3,700.00	0.00																
GLENDA J FERGUSON	115.36	0.00	01500499	20140716	20140930	01500499	TRVL	CLOSED	2015	015007722	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GLENDA J FERGUSON	115.36	0.00																
GLENDA M BONDS	0.00	305.00	01417358	20140628	20140820	01417358	TRVL	CLOSED	2015	015003574	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GLENDA M BONDS	98.56	0.00	01500551	20140716	20140930	01500551	TRVL	CLOSED	2015	015007723	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GLENDA M BONDS	178.64	0.00	01505421	20140829	20141013	01505421	TRVL	CLOSED	2015	015009330	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA M BONDS	267.68	0.00	01506949	20140930	20141028	01506949	TRVL	CLOSED	2015	015010971	20141031	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA M BONDS	544.88	305.00																
GLENDA S ADAMS	77.28	0.00	01500468	20140716	20140930	01500468	TRVL	CLOSED	2015	015007724	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GLENDA S ADAMS	77.28	0.00																
GLENN K JEFFERSON	450.00	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004699	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLENN K JEFFERSON	462.50	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004887	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLENN K JEFFERSON	462.50	0.00	09042014 HALLFORD	20140904	20140910	00000000	DPAY	PAID	2015	015005899	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLENN K JEFFERSON	200.00	0.00	09122014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006262	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLENN K JEFFERSON	150.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006708	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLENN K JEFFERSON	112.50	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007941	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLENN K JEFFERSON	300.00	0.00	10022014 HALLFORD	20141002	20141008	00000000	DPAY	PAID	2015	015008345	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLENN K JEFFERSON	375.00	0.00																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
GLOBAL FACILITIES MGMT INC	2,350.00	0.00	8-14	20140825	20140829	01501851	NORM	CLOSED	2015	015004790	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GLOBAL FACILITIES MGMT INC	1,850.00	0.00	8-14 B	20140826	20140905	01502549	NORM	CLOSED	2015	015005786	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	2,100.00	0.00	10-14 A	20141008	20141020	01505946	NORM	CLOSED	2015	015009757	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	1,850.00	0.00	10-14 B	20141008	20141020	01505946	NORM	CLOSED	2015	015009757	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	1,850.00	0.00	10-14 C	20141015	20141027	01506425	NORM	CLOSED	2015	015010972	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	1,700.00	0.00	10-14 D	20141021	20141105	01506897	NORM	CLOSED	2015	015011355	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	850.00	0.00	10-14 E	20141021	20141105	01506898	NORM	CLOSED	2015	015011355	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	12,550.00	0.00																
GLOBAL INDUSTRIES INC	3,013.52	0.00	005362199	20140708	20140804	01418445	NORM	CLOSED	2015	015002333	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	MARLTON	NJ	CAPITAL OUTLAY - BUILDING (FUND: 422)
GLOBAL INDUSTRIES INC	3,013.52	0.00																
GLOBAL KNOWLEDGE TRAINING LLC																		
GLOBAL KNOWLEDGE TRAINING LLC			C6J9A03BV9M			01500911	NORM	POSTED	2015	000012259	20140811	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	CARY	NC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL KNOWLEDGE TRAINING LLC			C6J9A03BV9M			01500911	NORM	POSTED	2015	000012259	20140811	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	CARY	NC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL KNOWLEDGE TRAINING LLC		0.00																
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_011	SHADOW ROCK PSYCHED	101.38.95.00.000101.011.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,826.63	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_256	LIVSEY ELEM	101.38.95.00.000101.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_256	LIVSEY ELEM	101.38.95.00.000101.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_260	MCLENDON ELEM	101.38.95.00.000101.260.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,855.33	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_344	ROCKBRIDGE ELEM	101.38.95.00.000101.344.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_344	ROCKBRIDGE ELEM	101.38.95.00.000101.344.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,175.96	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_348	ROWLAND ELEM	101.38.95.00.000101.348.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_348	ROWLAND ELEM	101.38.95.00.000101.348.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	6,571.37	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.95.00.000101.503.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	23,000.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.95.00.000101.503.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,633.83	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_522	CHAMBLEE HIGH	101.38.95.00.000101.522.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_522	CHAMBLEE HIGH	101.38.95.00.000101.522.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,301.68	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_524	FREEDOM MIDDLE	101.38.95.00.000101.524.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_524	FREEDOM MIDDLE	101.38.95.00.000101.524.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_525	CLARKSTON HIGH	101.38.95.00.000101.525.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,579.22	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_526	COLUMBIA MIDDLE	101.38.95.00.000101.526.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_526	COLUMBIA MIDDLE	101.38.95.00.000101.526.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,351.89	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,587.88	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	34,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,752.79	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_529	CROSS KEYS HIGH	101.38.95.00.000101.529.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_529	CROSS KEYS HIGH	101.38.95.00.000101.529.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	7,561.12	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_535	DUNWOODY HIGH	101.38.95.00.000101.535.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	34,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_535	DUNWOODY HIGH	101.38.95.00.000101.535.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_564	MILLER GROVE HIGH	101.38.95.00.000101.564.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	5,679.50	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_567	REDAN HIGH	101.38.95.00.000101.567.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_567	REDAN HIGH	101.38.95.00.000101.567.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,973.66	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_573	DRUID HILLS MIDDLE	101.38.95.00.000101.573.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_573	DRUID HILLS MIDDLE	101.38.95.00.000101.573.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,995.43	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	8,743.84	0.00	4021	20140716	20140814	01501684	NORM	CLOSED	2015	015003501	20140815	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	57,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,973.66	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	3,633.83	0.00	4020	20140716	20140814	01501683	NORM	CLOSED	2015	015003501	20140815	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.95.00.000101.584.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	11,500.00	0.00	4028	20140716	20140815	01501819	NORM	CLOSED	2015	015003504	20140815	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.95.00.000101.584.0000	ATLANTA	GA</	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
GLOBAL TEACHER RESEARCH INC	8,464.89	0.00	4089	20140930	20141029	01506985	NORM	CLOSED	2015	015010973	20141031	Schools	sch_567	REDAN HIGH	101.38.95.00.000101.567.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	5,076.36	0.00	4058	20140831	20141029	01506984	NORM	CLOSED	2015	015010973	20141031	Schools	sch_573	DRUID HILLS MIDDLE	101.38.95.00.000101.573.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	5,217.37	0.00	4089	20140930	20141029	01506985	NORM	CLOSED	2015	015010973	20141031	Schools	sch_573	DRUID HILLS MIDDLE	101.38.95.00.000101.573.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	35,831.40	0.00	4058	20140831	20141029	01506984	NORM	CLOSED	2015	015010973	20141031	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	37,622.97	0.00	4089	20140930	20141029	01506985	NORM	CLOSED	2015	015010973	20141031	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	4,794.34	0.00	4058	20140831	20141029	01506984	NORM	CLOSED	2015	015010973	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	5,640.40	0.00	4089	20140930	20141029	01506985	NORM	CLOSED	2015	015010973	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	5,473.20	0.00	4058	20140831	20141029	01506984	NORM	CLOSED	2015	015010973	20141031	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.95.00.000101.584.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	5,199.54	0.00	4089	20140930	20141029	01506985	NORM	CLOSED	2015	015010973	20141031	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.95.00.000101.584.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLOBAL TEACHER RESEARCH INC	745,788.54	0.00																
GLOBALSTAR LLC	2,292.42	0.00	100000005596401	20140617	20141016	01504585	NORM	CLOSED	2015	000012748	20141017	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	MILPITAS	CA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBALSTAR LLC	2,292.42	0.00																
GLRS TEACHER CENTER	350.00	0.00	0083	20141104	20141118	01507687	NORM	CLOSED	2015	015012744	20141121	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.95.00.301204.759.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
GLRS TEACHER CENTER	350.00	0.00																
GMEA	111.00	0.00	01505020	20140929	20141007	01505020	NORM	CLOSED	2015	015008168	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GMEA	111.00	0.00																
GOODHEART-WILCOX PUBLISHER	1,355.63	0.00	01419960	20140731	20140827	01500655	NORM	CLOSED	2015	015004594	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILCOX PUBLISHER	1,765.18	0.00	01420040	20140731	20140827	01500654	NORM	CLOSED	2015	015004594	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.009101.525.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428713	20140911	20140924	01502593	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428757	20140911	20140924	01502592	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428761	20140911	20140924	01502595	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,350.07	0.00	01428837	20140912	20140924	01502698	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428845	20140912	20140924	01502600	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428847	20140912	20140924	01502598	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428848	20140912	20140924	01502601	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428849	20140912	20140924	01502596	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428850	20140912	20140924	01502597	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,350.07	0.00	01428867	20140912	20140924	01502699	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	2,758.78	0.00	01428880	20140912	20140924	01502599	NORM	CLOSED	2015	015006491	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOODHEART-WILCOX PUBLISHER	1,618.30	0.00	01431498	20140929	20141020	01504407	NORM	CLOSED	2015	015009758	20141024	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILCOX PUBLISHER	2,368.42	0.00	01432152	20141006	20141027	01504846	NORM	CLOSED	2015	015010974	20141031	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILCOX PUBLISHER	36,636.69	0.00																
GOPHER SPORT	606.74	0.00	8861145	20140915	20141006	01503316	NORM	CLOSED	2015	000012691	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	71.75	0.00	8861404	20140916	20141013	01503629	NORM	CLOSED	2015	000012749	20141017	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	26.85	0.00	8794786	20140722	20141022	01500366	NORM	CLOSED	2015	000012840	20141024	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	125.80	0.00	8850326	20140826	20141022	01501940	NORM	CLOSED	2015	000012840	20141024	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	1,534.80	0.00	3555216	20140721	20141107	01500366	NORM	CLOSED	2015	000013008	20141114	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	2,365.94	0.00																
GPAG	75.00	0.00	1405022880443	20140710	20140917	01504065	NORM	CLOSED	2015	015006090	20140919	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GPAG	75.00	0.00																
GRAINGER	0.00	13.96	9468738522	20140617	20140710	01419618	NORM	CLOSED	2015	000012162	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
GRAINGER	0.00	60.90	9470343220	20140619	20140710	01419618	NORM	CLOSED	2015	000012162	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
GRAINGER	454.40	0.00	9552099773	20140925	20141006	01504402	NORM	POSTED	2015	000012692	20141010	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GRAINGER	44.35	0.00	9555706200	20140930	20141013	01504132	NORM	CLOSED	2015	000012750	20141017	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GRAINGER	44.00	0.00	9558579307	20141002	20141013	01504132	NORM	CLOSED	2015	000012750	20141017	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GRAINGER	542.75	74.86																
GREENWAY STRATEGY MANAGEMENT	7,625.00	0.00	1100	20140902	20141006	01505037	BLKT	POSTED	2015	015008169	20141010	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	SANDY SPRINGS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GREENWAY STRATEGY MANAGEMENT	7,625.00	0.00	1101	20141006	20141020	01505037	BLKT	POSTED	2015	015009759	20141024	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	SANDY SPRINGS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GREENWAY STRATEGY MANAGEMENT	7,625.00	0.00	1102	20141031	20141111	01505037	BLKT	POSTED	2015	015011643	20141114	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	SANDY SPRINGS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GREENWAY STRATEGY MANAGEMENT	22,875.00	0.00																
GREGORY D KATO	0.00	72.80	01501360	20140528	20140806	01501360	TRVL	CLOSED	2015	015002334	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
GROW PUBLICATIONS	107.25	0.00																
GROWING STRONG TEACHERS INC	2,500.00	0.00	909	20140916	20140922	01503202	NORM	CLOSED	2015	015006492	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.362.1750	JOHNS CREEK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
GROWING STRONG TEACHERS INC	2,500.00	0.00																
GSB ARCHITECTS INC	600.00	0.00	0000848	20140915	20141006	01505311	NORM	CLOSED	2015	015008171	20141010	Facilities and Operations	129422all	SEQUOYAH MS - ADA	422.71.03.00.129422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	652.00	0.00	0000850	20140915	20141006	01505325	NORM	CLOSED	2015	015008171	20141010	Facilities and Operations	133422all	VANDERLYN ES - ADA	422.71.03.00.133422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	894.35	0.00	0000851	20140915	20141006	01505312	NORM	CLOSED	2015	015008171	20141010	Facilities and Operations	134422all	WOODWARD ES - ADA	422.71.03.00.134422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	795.60	0.00	0000853	20140915	20141006	01505313	NORM	CLOSED	2015	015008171	20141010	Facilities and Operations	314422all	INTL STUDENT CNTR-CAPITAL RENE	422.71.03.00.314422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	2,941.95	0.00																
GSBA - RISK MANAGEMENT FUND	50,000.00	0.00	4330	20140926	20141020	01505783	NORM	CLOSED	2015	015009762	20141024	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GSBA - RISK MANAGEMENT FUND	1,342.64	0.00	4362	20140930	20141020	01505784	NORM	CLOSED	2015	015009762	20141024	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GSBA - RISK MANAGEMENT FUND	51,342.64	0.00																
GSPPRA	50.00	0.00	01507277	20141030	20141104	01507277	NORM	CLOSED	2015	015011356	20141107	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GSPPRA	50.00	0.00																
GUARDIAN PROTECTIVE SERV	2,343.60	0.00	92863	20140705	20140806	01501313	BLKT	CLOSED	2015	015002450	20140811	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,515.40	0.00	92875	20140712	20140806	01501313	BLKT	CLOSED	2015	015002450	20140811	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,515.40	0.00	92892	20140719	20140806	01501313	BLKT	CLOSED	2015	015002450	20140811	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,515.40	0.00	92906	20140726	20140806	01501313	BLKT	CLOSED	2015	015002450	20140811	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,515.40	0.00	92929	20140802	20140815	01501313	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	4,296.60	0.00	92945	20140809	20140815	01501313	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	2,760.00	0.00	92907	20140705	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,864.00	0.00	92908	20140712	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,864.00	0.00	92909	20140719	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,864.00	0.00	92910	20140726	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,864.00	0.00	92930	20140802	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	4,968.00	0.00	92946	20140809	20140815	01501331	BLKT	CLOSED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	3,312.00	0.00	92950	20140809	20140815	01501336	BLKT	POSTED	2015	015003576	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	11,592.00	0.00	92966	20140816	20140829	01501336	BLKT	POSTED	2015	015004791	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	651.00	0.00	92968	20140816	20140902	01502491	BLKT	CLOSED	2015	015004791	20140905	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	11,592.00	0.00	92983	20140823	20140902	01501336	BLKT	POSTED	2015	015004791	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	651.00	0.00	92985	20140823	20140902	01502491	BLKT	CLOSED	2015	015004791	20140905	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	455.70	0.00	92967	20140816	20140916	01503072	NORM	CLOSED	2015	015006091	20140919	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	569.63	0.00	92984	20140823	20140916	01503073	NORM	CLOSED	2015	015006091	20140919	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	11,592.00	0.00	93003	20140830	20140916	01501336	BLKT	POSTED	2015	015006091	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	569.63	0.00	93004	20140830	20140917	01503669	NORM	CLOSED	2015	015006091	20140919	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	651.00	0.00	93005	20140830	20140916	01502491	BLKT	CLOSED	2015	015006091	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	11,592.00	0.00	93024	20140906	20140917	01501336	BLKT	POSTED	2015	015006091	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	520.80	0.00	93026	20140906	20140917	01502491	BLKT	CLOSED	2015	015006091	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	461.13	0.00	93025	20140906	20141006	01504566	NORM	CLOSED	2015	015008172	20141010	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	11,592.00	0.00	93047	20140913	20141006	01501336	BLKT	POSTED	2015	015008172	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	569.63	0.00	93048	20140913	20141006	01505323	NORM	CLOSED	2015	015008172	20141010	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	651.00	0.00	93049	20140913	20141006	01502491	BLKT	CLOSED	2015	015008172	20141010	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	11,592.00	0.00	93065	20140920	20141020	01501336	BLKT	POSTED	2015	015009763	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	569.63	0.00	93066	20140920	20141020	01506080	NORM	CLOSED	2015	015009763	20141024	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	651.00	0.00	93067	20140920	20141020	01502491	BLKT	CLOSED	2015	015009763	20141024	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	11,592.00	0.00	93084	20140927	20141020	01501336	BLKT	POSTED	2015	015009763	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	569.63	0.00	93085	20140927	20141020	01506081	NORM	CLOSED	2015	015009763	20141024	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	651.00	0.00	93086	20140927	20141020	01502491	BLKT	CLOSED	2015	015009763	20141024	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GUARDIAN PROTECTIVE SERV	11,592.00	0.00	93104	20141004	20141020	01501336	BLKT	POSTED	2015	015009763	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GUARDIAN PROTECTIVE SERV	651.00	0.00	93106	20141004	20141020	01502491	BLKT	CLOSED	2015	015009763	20141024	Fac						

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GUITAR CENTER	2,400.00	0.00	7612017681	20140917	20141001	01503731	NORM	CLOSED	2015	015007725	20141003	School Leadership And Operational Support	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.61.92.00.510201.300.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
GUITAR CENTER	600.00	0.00	ARINV23405751	20140930	20141008	01503731	NORM	CLOSED	2015	015008173	20141010	School Leadership And Operational Support	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.61.92.00.510201.300.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
GUITAR CENTER	3,978.89	0.00																
GWENDOLYN ALLEN	0.00	156.24	01501359	20140523	20140806	01501359	TRVL	CLOSED	2015	015002335	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GWENDOLYN ALLEN	73.36	0.00	01503519	20140731	20140915	01503519	TRVL	CLOSED	2015	015006092	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GWENDOLYN ALLEN	156.24	0.00	01504895	20140828	20141006	01504895	TRVL	CLOSED	2015	015008174	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GWENDOLYN ALLEN	152.88	0.00	01506513	20140924	20141022	01506513	TRVL	CLOSED	2015	015009764	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GWENDOLYN ALLEN	382.48	156.24																
GWENDOLYN H PHILLIPS	0.00	26.32	01501361	20140418	20140806	01501361	TRVL	CLOSED	2015	015002336	20140811	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GWENDOLYN H PHILLIPS	0.00	26.32																
GYM CLOSET	737.76	0.00	194302-00	20140930	20141020	01504437	NORM	CLOSED	2015	015009765	20141024	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	TEMPERANCE	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GYM CLOSET	737.76	0.00																
HAIGHT DAVIS & ASSOCIATES INC	2,849.25	0.00	2014-817	20140813	20140820	01501857	NORM	CLOSED	2015	015003577	20140822	Facilities and Operations	016101all	BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	2,119.50	0.00	2014-819	20140813	20140820	01501862	NORM	CLOSED	2015	015003577	20140822	Facilities and Operations	016101all	BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	2,494.00	0.00	2014-818	20140813	20140825	01501975	NORM	CLOSED	2015	015004595	20140829	Facilities and Operations	016101all	BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	864.70	0.00	2014-823	20140821	20140903	01502554	NORM	CLOSED	2015	015004792	20140905	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HAIGHT DAVIS & ASSOCIATES INC	816.65	0.00	2014-914	20140904	20140924	01504219	NORM	CLOSED	2015	015006494	20140929	Facilities and Operations	016101all	BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	9,144.10	0.00																
HAL LEONARD CORP	38.45	0.00	33414076	20141016	20141105	01505279	NORM	CLOSED	2015	015011357	20141107	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	MILWAUKEE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HAL LEONARD CORP	38.45	0.00																
HAMPTON INN - NORTHLAKE	12,640.00	0.00	130814	20140813	20140915	01503476	NORM	CLOSED	2015	015006093	20140919	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HAMPTON INN - NORTHLAKE	12,640.00	0.00																
HANDS AND FEET LLC	1,875.00	0.00	2	20140903	20140910	01500755	NORM	CLOSED	2015	015005788	20140912	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HANDS AND FEET LLC	1,875.00	0.00	3	20140820	20141013	01500755	NORM	CLOSED	2015	015009334	20141017	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HANDS AND FEET LLC	3,750.00	0.00																
HANNAH MAHARAJ	166.32	0.00	01503545	20140530	20140915	01503545	TRVL	CLOSED	2015	015006094	20140919	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HANNAH MAHARAJ	73.36	0.00	01508310	20140625	20141119	01508310	TRVL	CLOSED	2015	015012746	20141121	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HANNAH MAHARAJ	45.36	0.00	01508313	20140728	20141119	01508313	TRVL	CLOSED	2015	015012746	20141121	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HANNAH MAHARAJ	285.04	0.00																
HARBEN HARLTEY & HAWKINS LLP	225.00	0.00	11349	20140825	20140917	01504062	NORM	CLOSED	2015	015006095	20140919	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	GAINESVILLE	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
HARBEN HARLTEY & HAWKINS LLP	225.00	0.00																
HAROLD D MCNALLY & ASSOC INC	900.00	0.00	243052	20140723	20140819	01501753	NORM	CLOSED	2015	015003578	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	KENNESAW	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
HAROLD D MCNALLY & ASSOC INC	900.00	0.00																
HARRIET L WOODARD	0.00	17.93	01419426	20140604	20140826	01419426	TRVL	CLOSED	2015	015004596	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
HARRIET L WOODARD	0.00	17.93																
HARRY K WONG PRODUCTIONS INC	493.35	0.00	64309-1	20140702	20140805	01420730	NORM	CLOSED	2015	015002337	20140811	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	MOUNTAIN VIEW	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HARRY K WONG PRODUCTIONS INC	493.35	0.00																
HARVARD BUSINESS SCHOOL	0.00	18,400.00	158374-1	20140618	20140723	01500769	NORM	CLOSED	2015	015001214	20140724	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	BOSTON	MA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
HARVARD BUSINESS SCHOOL	0.00	18,400.00																
HASAN KHALIL VANEGAS	0.00	340.04	01415423	20140412	20140813	01415423	TRVL	CLOSED	2015	015003369	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.527.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
HASAN KHALIL VANEGAS	0.00	340.04																
HAWTHORNE EDUCATIONAL SERVICES	330.00	0.00	520802	20140916	20140923	01503239	NORM	CLOSED	2015	015006495	20140929	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	COLUMBIA	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HAWTHORNE EDUCATIONAL SERVICES	330.00	0.00																
HAWTHORNE SCHOOL	339.00	0.00	01500640	20140625	20141001	01500640	NORM	CLOSED	2015	015007726	20141003	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HAWTHORNE SCHOOL	198.00	0.00	01500641	20140702	20141001	01500641	NORM	CLOSED	2015	015007726	20141003	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HAWTHORNE SCHOOL	275.00	0.00	1500639	20140709	20141001	01500639	NORM	POSTED	2015	015007726	20141003	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HAWTHORNE SCHOOL	2,500.00	0.00	SUR-509201	20141030	20141107	01507349	NORM	POSTED	2015	015011645	20141114	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HAWTHORNE SCHOOL	3,312.00	0.00																
HEADSETS COM INC	426.90	0.00	2553017	20140915	20141008	01503435	NORM	CLOSED	2015	015008175	20141010	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.1041	SAN FRANCISCO	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
HEADSETS COM INC	426.90	0.00																
HEARTLAND PAYMENT SYSTEMS INC	0.00	50.93	HSS0000004368	20140527	20140715	01500195	NORM	CLOSED	2015	015001040	20140717	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	0.00	4,500.00	HSS0000005380	20140604	20140729	01419688	NORM	CLOSED	2015	015002147	20140731	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	0.00	81.01	HSS0000005247	20140630	20140814	01500195	NORM	CLOSED	2015	015003370	20140815	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	72.88	0.00	HSS0000005673	20140710	20140815	01500195	NORM	CLOSED	2015	015003379	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	40.43	0.00	HSS0000007705	20140813	20140915	01500195	NORM	CLOSED	2015	015006096	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUT

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
HEARTLAND PAYMENT SYSTEMS INC	8,595.12	0.00	HSSRB00000013	20140701	20141107	01505034	BLKT	POSTED	2015	015011646	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	8,595.12	0.00	HSS0000022280	20141031	20141112	01505034	BLKT	POSTED	2015	015011646	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	49.35	0.00	HSS0000021808	20141014	20141117	01501861	BLKT	POSTED	2015	015012748	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	88.62	0.00	SLK0000007341	20131025	20141117	01501861	BLKT	POSTED	2015	015012748	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	36,009.36	4,631.94																
HEATHER GRAHAM	650.00	0.00	2014-XC03	20140915	20141006	01504410	NORM	CLOSED	2015	015008177	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HEATHER GRAHAM	150.00	0.00	2014-XC04	20140915	20141006	01504408	NORM	CLOSED	2015	015008177	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HEATHER GRAHAM	650.00	0.00	2014-XC02	20140915	20141105	01506644	NORM	CLOSED	2015	015011359	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HEATHER GRAHAM	1,450.00	0.00																
HEATON ERECTING	770.40	0.00	079537C	20140722	20140820	01501923	NORM	CLOSED	2015	000012340	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	941.60	0.00	079572C	20140729	20140820	01501923	NORM	CLOSED	2015	000012340	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	770.40	0.00	00085	20140819	20140827	01502262	NORM	CLOSED	2015	000012399	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	3,702.20	0.00	00029	20140813	20140903	01502319	NORM	CLOSED	2015	000012446	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	1,840.10	0.00	00038	20140814	20140903	01502319	NORM	CLOSED	2015	000012446	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	1,444.30	0.00	00074	20140818	20140903	01502319	NORM	CLOSED	2015	000012446	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	684.80	0.00	00165	20140827	20140917	01504071	NORM	CLOSED	2015	000012538	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	3,702.20	0.00	00227	20140909	20141021	01506162	NORM	CLOSED	2015	000012841	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	770.40	0.00	00294	20140918	20141021	01506163	NORM	CLOSED	2015	000012841	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	1,155.60	0.00	00303	20140918	20141021	01506164	NORM	CLOSED	2015	000012841	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	3,702.20	0.00	00357	20140926	20141021	01506165	NORM	CLOSED	2015	000012841	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	1,840.40	0.00	00359	20140926	20141021	01506166	NORM	CLOSED	2015	000012841	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	21,324.60	0.00																
HEELY-BROWN COMPANY INC	1,102.50	0.00	1193930-01	20140813	20141001	01501583	NORM	POSTED	2015	000012655	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEELY-BROWN COMPANY INC	1,102.50	0.00																
HEINEMANN	0.00	7,581.60	6334609	20140522	20140715	01418646	NORM	CLOSED	2015	015001041	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.260.1750	PORTSMOUTH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
HEINEMANN	2,625.00	0.00	6350274	20140703	20140805	01418898	NORM	CLOSED	2015	015002338	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.215.1750	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HEINEMANN	8,415.90	0.00	6350304	20140703	20140815	01420825	NORM	CLOSED	2015	015003580	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.63.00.400203.133.1750	PORTSMOUTH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
HEINEMANN	1,031.80	0.00	6357762	20140724	20140815	01500361	NORM	CLOSED	2015	015003580	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HEINEMANN	3,600.00	0.00	97394	20140826	20140827	01500940	NORM	CLOSED	2015	015004597	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	PORTSMOUTH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
HEINEMANN	825.00	0.00	6370279	20140821	20140903	01501798	NORM	CLOSED	2015	015004793	20140905	School Leadership And Operational Support	5420201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.5420201.215.0000	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HEINEMANN	1,354.50	0.00	6386328	20140925	20141015	01504189	NORM	CLOSED	2015	015009335	20141017	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HEINEMANN	17,852.20	7,581.60																
HELAINA WOODS	0.00	3,640.00	01420894	20140630	20140804	01420894	NORM	CLOSED	2015	015002212	20140804	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
HELAINA WOODS	0.00	3,640.00																
HENDERSON MIDDLE SCHOOL	400.00	0.00	01504395	20140814	20140929	01504395	NORM	CLOSED	2015	015006795	20140929	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	CHAMBLEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HENDERSON MIDDLE SCHOOL	850.00	0.00	HMSTEM1	20141023	20141118	01507932	NORM	CLOSED	2015	015012749	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HENDERSON MIDDLE SCHOOL	1,250.00	0.00																
HENDERSON MILL SCHOOL	-850.00	0.00	HMSTEM1			01506292	NORM	POSTED	2015	015010978	20141031	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HENDERSON MILL SCHOOL	850.00	0.00	HMSTEM1			01506292	NORM	POSTED	2015	015010978	20141031	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HENDERSON MILL SCHOOL	2,500.00	0.00	SUR-540201	20141030	20141107	01507350	NORM	POSTED	2015	015011647	20141114	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HENDERSON MILL SCHOOL	2,500.00	0.00																
HENRY COUNTY HIGH SCHOOL	318.50	0.00	01503639	20140905	20140912	01503639	NORM	CLOSED	2015	015005980	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
HENRY COUNTY HIGH SCHOOL	318.50	0.00																
HENRY SIGN SYSTEMS INC	2,301.18	0.00	1036022	20140929	20141013	01504072	NORM	CLOSED	2015	015009336	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HENRY SIGN SYSTEMS INC	385.00	0.00	1035690	20140828	20141021	01501404	NORM	CLOSED	2015	015009767	20141024	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HENRY SIGN SYSTEMS INC	3,354.00	0.00	1036451	20141024	20141105	01501254	NORM	CLOSED	2015	015011360	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HENRY SIGN SYSTEMS INC	1,384.00	0.00	1036593	20141031	20141105	01500744	NORM	CLOSED	2015	015011360	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HENRY SIGN SYSTEMS INC	970.00	0.00	1036530	20141031	20141117	01501762	NORM	CLOSED	2015	015012750	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HENRY SIGN SYSTEMS INC	8,394.18	0.00																
HERFF JONES	796.25	0.00	05301014-01	20140430	20141001	01504662	NORM	CLOSED	2015	015007727	20141003	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HERFF JONES	75.00	0.00	0090914-01	20140909	20141013	01503813	NORM	CLOSED	2015	015009337	20141017	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
HERFF JONES </																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
HERMAN THOMPSON	2,272.00	0.00	09221003	20141003	20141014	01500862	BLKT	POSTED	2015	015009338	20141017	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,304.00	0.00	10061017	20141017	20141104	01500862	BLKT	POSTED	2015	015011361	20141107	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	1,920.00	0.00	10201031	20141031	20141104	01500862	BLKT	POSTED	2015	015011361	20141107	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	18,304.00	1,920.00																
HERTZ FURNITURE SYSTEMS CORP	406.74	0.00	551478	20140902	20141028	01502047	NORM	CLOSED	2015	015010979	20141031	Curriculum and Instruction	039101all	ROTC ARMY (BOARD)	101.38.53.00.039101.745.0000	MAHWAH	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HERTZ FURNITURE SYSTEMS CORP	406.74	0.00																
HESM&A INC	1,637.96	0.00	19218	20140831	20141006	01505417	NORM	CLOSED	2015	015008179	20141010	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
HESM&A INC	1,637.96	0.00																
HEWLETT PACKARD FINANCIAL SERV	398,666.67	0.00	302323818	20140707	20140805	01500991	NORM	CLOSED	2015	015002339	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	MURRAY HILL	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HEWLETT PACKARD FINANCIAL SERV	398,666.67	0.00																
HIGHER CALLING COMPUTER	498.00	0.00	0008237	20140515	20140915	01418088	NORM	CLOSED	2015	015006097	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HIGHER CALLING COMPUTER	4,674.14	0.00	0008320	20140609	20140917	01503808	NORM	CLOSED	2015	015006097	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.05.050201.795.2824	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
HIGHER CALLING COMPUTER	4,656.00	0.00	0008356	20140620	20140915	01417415	NORM	CLOSED	2015	015006097	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
HIGHER CALLING COMPUTER	325.00	0.00	0008853	20141017	20141028	01506157	NORM	CLOSED	2015	015010980	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HIGHER CALLING COMPUTER	4,981.00	0.00	0008896	20141029	20141104	01506278	NORM	CLOSED	2015	015011362	20141107	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.05.050201.795.2824	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
HIGHER CALLING COMPUTER	250.00	0.00	0008897	20141029	20141104	01505677	NORM	CLOSED	2015	015011362	20141107	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.05.050201.795.2824	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
HIGHER CALLING COMPUTER	15,384.14	0.00																
HJ RUSSELL & COMPANY	0.00	870,594.00	SWD18	20140501	20140716	01500333	NORM	CLOSED	2015	000012163	20140717	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.04.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HJ RUSSELL & COMPANY	0.00	683,977.00	SWD19	20140630	20140825	01502133	NORM	CLOSED	2015	000012400	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.04.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HJ RUSSELL & COMPANY	342,477.00	0.00	SWD20	20140731	20140918	01503831	NORM	CLOSED	2015	000012539	20140919	Facilities and Operations	328422all	SW DEKALB HS-CAP RENEW-ROOF	422.71.04.00.328422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HJ RUSSELL & COMPANY	215,624.15	0.00	MG13	20140930	20141119	01507960	NORM	CLOSED	2015	000013061	20141121	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.73.01.00.128421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
HJ RUSSELL & COMPANY	558,101.15	1,554,571.00																
HOLMES MARTIAL ARTS INC	0.00	400.00	7282013	20130728	20140818	01316488	NORM	CLOSED	2015	015003581	20140822	School Leadership And Operational Support	698201all	NARVIE HARRIS ELEMENTARY-SSEDP	201.38.95.00.698201.194.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HOLMES MARTIAL ARTS INC	0.00	400.00																
HORACE MADDOX TEXTILES	12,180.00	0.00	41648	20140707	20140805	01500972	NORM	CLOSED	2015	015002229	20140805	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
HORACE MADDOX TEXTILES	12,180.00	0.00																
HOUGHTON MIFFLIN HARCOURT	15,207.50	0.00	950629865	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	26,070.00	0.00	950629866	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	26,070.00	0.00	950629867	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	21,725.00	0.00	950629868	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	30,415.00	0.00	950629869	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	17,380.00	0.00	950629870	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	12,166.00	0.00	950629871	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	32,587.50	0.00	950629872	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	17,380.00	0.00	950629873	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	26,070.00	0.00	950629874	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	19,552.50	0.00	950629875	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	19,552.50	0.00	950629876	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	26,070.00	0.00	950629877	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	21,725.00	0.00	950629878	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	18,249.00	0.00	950629879	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	26,070.00	0.00	950629880	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	23,028.50	0.00	950629881	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	17,380.00	0.00	950629882	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	4,345.00	0.00	950632721	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	4,345.00	0.00	950632722	20140726	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	869.00	0.00	950638313	20140728	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	1,303.50	0.00	950638314	20140728	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	8,690.00	0.00	950643474	20140729	20140923	01500681	NORM	CLOSED	2015	015006497	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	19,118.00	0.00	950643475	20140729	20140923	01500681												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
HUGH M DORSEY II	2,940.00	0.00	10153	20140714	20140825	01502183	NORM	CLOSED	2015	015004598	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	WOODSTOCK	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
HUGH M DORSEY II	990.00	0.00	10154	20140714	20140825	01502183	NORM	CLOSED	2015	015004598	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	WOODSTOCK	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
HUGH M DORSEY II	1,290.00	0.00	10155	20140714	20140825	01502183	NORM	CLOSED	2015	015004598	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	WOODSTOCK	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
HUGH M DORSEY II	3,090.00	0.00	10156	20140716	20140909	01502479	NORM	CLOSED	2015	015005791	20140912	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	WOODSTOCK	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
HUGH M DORSEY II	8,310.00	0.00																
HUGHES SUPPLY INC	4,865.00	0.00	SE38145027.003	20141021	20141028	01502482	NORM	CLOSED	2015	015010981	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HUGHES SUPPLY INC	3,471.38	0.00	SE38145978.004	20141020	20141117	01502936	NORM	CLOSED	2015	015012752	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HUGHES SUPPLY INC	527.67	0.00	SE38145978.006	20141020	20141117	01502936	NORM	CLOSED	2015	015012752	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HUGHES SUPPLY INC	8,864.05	0.00																
HUMBLE BEE ART COMPANY	2,160.00	0.00	200001	20140929	20141008	01500693	NORM	POSTED	2015	015008180	20141010	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLE BEE ART COMPANY	1,080.00	0.00	200002	20141103	20141105	01500693	NORM	POSTED	2015	015011363	20141107	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLE BEE ART COMPANY	3,240.00	0.00																
HUNTLEY HILLS SCHOOL	2,500.00	0.00	SUR-538201	20141030	20141107	01507351	NORM	POSTED	2015	015011648	20141114	School Leadership And Operational Support	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.95.00.538201.220.0000	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUNTLEY HILLS SCHOOL	2,500.00	0.00																
IAT INTERACTIVE LLC	3,700.00	0.00	8698	20140721	20140805	01420088	NORM	CLOSED	2015	015002340	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	MOUNT KISCO	NY	PUPIL SERVICE - OTHER COSTS (FUND: 201)
IAT INTERACTIVE LLC	3,700.00	0.00																
IBM	0.00	12,178.08	I2462JE	20140501	20140708	01421095	NORM	CLOSED	2015	000012136	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBM	12,178.08	0.00	I2191JQ	20140801	20140926	01502495	NORM	CLOSED	2015	000012589	20140929	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
IBM	12,178.08	12,178.08																
IBO NORTH AMERICA	264.00	0.00	10650719	20130322	20140903	01502170	NORM	CLOSED	2015	015004795	20140905	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.53.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IBO NORTH AMERICA	396.00	0.00	10653132	20130409	20140903	01502171	NORM	CLOSED	2015	015004796	20140905	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.53.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IBO NORTH AMERICA	10,820.00	0.00	10843255	20140703	20140903	01502168	NORM	CLOSED	2015	015004797	20140905	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	10,820.00	0.00	10843262	20140703	20140903	01502169	NORM	CLOSED	2015	015004798	20140905	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	7,910.00	0.00	10843391	20140703	20140903	01502163	NORM	CLOSED	2015	015004799	20140905	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	7,910.00	0.00	10843392	20140703	20140903	01502164	NORM	CLOSED	2015	015004800	20140905	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	9,055.00	0.00	10844517	20140703	20140903	01502165	NORM	CLOSED	2015	015004801	20140905	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	9,055.00	0.00	10844753	20140703	20140903	01502166	NORM	CLOSED	2015	015004802	20140905	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	236.00	0.00	10657338	20130426	20140915	01502172	NORM	CLOSED	2015	015006098	20140919	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.53.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IBO NORTH AMERICA	10,820.00	0.00	10843266	20140703	20140926	01504451	NORM	CLOSED	2015	015006499	20140929	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	7,910.00	0.00	10843347	20140703	20140926	01504450	NORM	CLOSED	2015	015006500	20140929	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	9,055.00	0.00	10844757	20140703	20141028	01502167	NORM	CLOSED	2015	015010982	20141031	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	BETHESDA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IBO NORTH AMERICA	84,251.00	0.00																
ICN	0.00	2,040.00	ICN2013-142	20130808	20140716	01500248	NORM	CLOSED	2015	000012164	20140717	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.73.01.22.128421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ICN	0.00	10,000.00	ICN2014-009	20140109	20140723	01410074	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.73.01.22.117421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ICN	0.00	13,308.55	ICN2014-045	20140422	20140723	01411304	NORM	POSTED	2015	000012199	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	0.00	140.00	ICN2014-070	20140612	20140722	01500751	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	0.00	160.00	ICN2014-071	20140612	20140722	01500750	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	100.00	0.00	ICN2014-078	20140710	20140722	01500752	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	0.00	460.00	ICN2014-063	20140528	20140729	01500959	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.75.03.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ICN	0.00	1,320.00	ICN2014-069	20140612	20140729	01500958	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ICN	260.00	0.00	ICN2014-076	20140701	20140728	01500839	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	2,148.00	0.00	ICN2014-077	20140701	20140728	01500838	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	500.00	0.00	ICN2014-079	20140710	20140728	01500841	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	900.00	0.00	ICN2014-080	20140710	20140728	01500840	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.73.00.00.512422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	0.00	7,716.20	ICN2014-050	20140422	20140827	01415765	NORM	CLOSED	2015	000012401	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
ICN	8,661.52	0.00	ICN2014-088	20140818	20140825	01501117	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	13,783.64	0.00	ICN2014-089	20140818	20140825	01501118	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	5,213.61	0.00	ICN2014-090	20140818	20140825	01501119	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	8,576.24	0.00	ICN2014-091	20140818	20140825	01501120	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	4,787.59	0.00	ICN2014-092	20140818	20140825	01501146	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ICN	4,755.00	0.00	ICN2014-061	20140529	20140923	01503116	NORM	CLOSED	2015	000012590	20140929	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	11,967.00	0.00	ICN2014-113	20140821	20140924	01501250	NORM	CLOSED	2015	000012590	20140929	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	0,106.00	0.00	ICN2014-112	20140821	20140930	01504873	NORM	CLOSED	2015	000012656	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	185.00	0.00	ICN2014-122	20140918	20141006	01505341	NORM	CLOSED	2015	000012694	20141010	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	260.00	0.00	ICN2014-097	20140821	20141015	01506077	NORM	CLOSED	2015	000012751	20141017	Facilities and Operations	001422all	MONTGOMERY ES	422.71.04.00.001422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	2,338.20	0.00	ICN2014-114	20140909	20141015	01505776	NORM	CLOSED	2015	000012751	20141017	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ICN	15,555.00	0.00	ICN2014-121	20140916	20141015	01501249	NORM	CLOSED	2015	000012751	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	35,550.00	0.00	ICN2014-128	20140930	20141021	01411304	NORM	POSTED	2015	000012842	20141024	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	1,389.92	0.00	ICN2014-098	20140821	20141027	01506317	BLKT	POSTED	2015	000012899	20141031	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	7,159.25	0.00	ICN2014-099	20140821	20141027	01506317	BLKT	POSTED	2015	000012899	20141031	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	8,900.00	0.00	ICN2014-117	20140916	20141027	01506317	BLKT	POSTED	2015	000012899	20141031	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,700.00	0.00	ICN2014-118	20140916	20141027	01506317	BLKT	POSTED	2015	000012899	20141031	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	996.00	0.00	ICN2014-119	20140916	20141027	01506317	BLKT	POSTED	2015	000012899	20141031	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	6,072.84	0.00	ICN2014-120	20140916	20141027	01506317	BLKT	POSTED	2015	000012899	20141031	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	258,146.16	35,144.75																
IDA MONROE	96.32	0.00	01504906	20140829	20141001	01504906	TRVL	CLOSED	2015	015007730	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IDA MONROE	71.12	0.00	01506343	20140930	20141021	01506343	TRVL	CLOSED	2015	015009768	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IDA MONROE	85.68	0.00	01507829	20141031	20141112	01507829	TRVL	CLOSED	2015	015011649	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IDA MONROE	253.12	0.00																
IDENT A KID SERVICES	125.00	0.00	1498	20140922	20140926	01503866	NORM	CLOSED	2015	015006502	20140929	Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	STOCKBRIDGE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT A KID SERVICES	72.00	0.00	1476	20140814	20141022	01501637	NORM	CLOSED	2015	015009769	20141024	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	STOCKBRIDGE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT A KID SERVICES	325.00	0.00	1445	20140912	20141110	01502528	NORM	CLOSED	2015	015011650	20141114	School Leadership And Operational Support	512201all	BOUIE ELEMENTARY-ASEDP	201.61.92.00.512201.342.0000	STOCKBRIDGE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
IDENT A KID SERVICES	645.00	0.00	1445	20140912	20141110	01502528	NORM	CLOSED	2015	015011650	20141114	School Leadership And Operational Support	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IDENT A KID SERVICES	1,167.00	0.00																
IDENT A KID SERVICES OF AMERIC	240.00	0.00	74850	20140723	20140813	01500359	NORM	CLOSED	2015	015003373	20140815	School Leadership And Operational Support	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000	ST PETERSBURG	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDENT A KID SERVICES OF AMERIC	240.00	0.00	75186	20140731	20140826	01500697	NORM	CLOSED	2015	015004599	20140829	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT A KID SERVICES OF AMERIC	240.00	0.00	75765	20140813	20140827	01501222	NORM	CLOSED	2015	015004599	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT A KID SERVICES OF AMERIC	240.00	0.00	75188	20140731	20140903	01500705	NORM	CLOSED	2015	015004803	20140905	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT A KID SERVICES OF AMERIC	670.00	0.00	77137	20140912	20140923	01502529	NORM	CLOSED	2015	015006501	20140929	School Leadership And Operational Support	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	ST PETERSBURG	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDENT A KID SERVICES OF AMERIC	1,630.00	0.00																
IDN ARMSTRONGS INC	1,137.42	0.00	2889959-00	20140724	20140805	01500846	NORM	CLOSED	2015	000012260	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
IDN ARMSTRONGS INC	1,137.42	0.00																
IFRAJ L SHAMSID DEEN	382.00	0.00	01417368	20140711	20141001	01417368	TRVL	POSTED	2015	015007731	20141003	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IFRAJ L SHAMSID DEEN	100.80	0.00	01500483	20140716	20141001	01500483	TRVL	CLOSED	2015	015007732	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IFRAJ L SHAMSID DEEN	482.80	0.00																
KEYSHA L. ARNOLD	183.12	0.00	01503522	20140626	20140915	01503522	TRVL	CLOSED	2015	015006099	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEYSHA L. ARNOLD	361.20	0.00	01506707	20140815	20141027	01506707	TRVL	CLOSED	2015	015010983	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEYSHA L. ARNOLD	100.80	0.00	01507067	20140924	20141028	01507067	TRVL	CLOSED	2015	015010983	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEYSHA L. ARNOLD	645.12	0.00																
IMAGINE LEARNING	98,900.00	0.00	INV16882	20141031	20141118	01507253	NORM	CLOSED	2015	015012753	20141121	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.05.072201.713.1816	PROVO	UT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IMAGINE LEARNING	98,900.00	0.00																
IMPRINTABLES WAREHOUSE LLC	0.00	479.87	IMPINVO0000113378	20140212	20140815	01410925	NORM	CLOSED	2015	015003582	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	MASONTOWN	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
IMPRINTABLES WAREHOUSE LLC	0.00	479.87																
INDEED INC	1,000.00	0.00	1913586	20140925	20140930	01504872	BLKT	CLOSED	2015	015007733	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DALLAS	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INDEED INC	1,000.00	0.00																
INDEPENDENT LIVING AIDS INC	12.90	0.00	1075805A	20141007	20141103	01505283	NORM	CLOSED	2015	000012953	20141107	Schools	sch_555	LAKESIDE HIGH	101.61.92.01.000101.555.2021	BUFFALO	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INDEPENDENT LIVING AIDS INC	15.95	0.00	1044227A	20131122	20141107	01408082	NORM	CLOSED	2015	000013009	20141114	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.2021	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INDEPENDENT LIVING AIDS INC	28.85	0.00																
INDIANA FURNITURE INDUSTRIES	1,277.04	0.00	333082	20140721	20140910	01419864	NORM	CLOSED	2015	015005793	20140912	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.61.92.00.057201.734.2712	JASPER	IN	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INDIANA FURNITURE INDUSTRIES	1,277.04	0.00																
INFINITE CAMPUS INC	556,490.00	0.00	ANNUAL009995	20140519	20141015	01505782	NORM	CLOSED	2015	015009339	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	BLAINE	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INFINITE CAMPUS INC	556,490.00	0.00																
INFINITE COHESION LTD	91,500.00	0.00	2996	20140701	20141027	01501980	NORM	CLOSED	2015	015010984	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	COLUMBUS	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INFINITE COHESION LTD																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
INFORMATION HOUSE	2,086.98	0.00	14092203	20140922	20141001	01504107	NORM	CLOSED	2015	015007734	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.154.1750	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
INFORMATION HOUSE	272.00	0.00	14092202	20140922	20141008	01503720	NORM	CLOSED	2015	015008181	20141010	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.00.000101.257.2021	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE	1,787.45	0.00	14100201	20141002	20141017	01504982	NORM	CLOSED	2015	015009772	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.257.1750	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
INFORMATION HOUSE	437.49	0.00	14100202	20141002	20141017	01504986	NORM	CLOSED	2015	015009772	20141024	Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE	437.49	0.00	14100202	20141002	20141017	01504986	NORM	CLOSED	2015	015009772	20141024	Schools	sch_312	PINE RIDGE ELEM	101.61.92.01.000101.312.1021	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE	4,173.96	0.00	14100901	20141009	20141021	01505128	NORM	CLOSED	2015	015009772	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.527.1750	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
INFORMATION HOUSE	844.49	0.00	14102001	20141020	20141103	01506053	NORM	CLOSED	2015	015011364	20141107	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INFORMATION HOUSE	844.49	0.00	14102002	20141020	20141103	01506052	NORM	CLOSED	2015	015011364	20141107	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INFORMATION HOUSE	1,135.66	0.00	14102101	20141021	20141107	01504989	NORM	CLOSED	2015	015011651	20141114	Schools	sch_340	ROCK CHAPEL ELEM	101.61.92.01.000101.340.1021	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE	34,971.70	0.00																
INFORMATION HOUSE INC	357.49	0.00	14091802	20140918	20140924	01502916	NORM	CLOSED	2015	015006503	20140929	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.61.92.05.057201.734.2712	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INFORMATION HOUSE INC	2,704.98	0.00	14100203	20141002	20141013	01504640	NORM	CLOSED	2015	015009340	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.05.050201.795.2824	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
INFORMATION HOUSE INC	472.83	0.00	14082701	20140827	20141017	01502068	NORM	CLOSED	2015	015009770	20141024	Schools	sch_230	INDIAN CREEK ELEM	101.61.92.00.000101.230.1021	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE INC	844.49	0.00	14106001	20141006	20141022	01505172	NORM	CLOSED	2015	015009771	20141024	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INFORMATION HOUSE INC	4,379.79	0.00																
INFOSEND INC	620.00	0.00	4135	20140914	20140923	01503187	NORM	CLOSED	2015	015006505	20140929	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	ORLAND PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INFOSEND INC	620.00	0.00																
INSIGHT EDUCATION GROUP INC.	23,990.00	0.00	2379	20140922	20141027	01506442	NORM	CLOSED	2015	015010985	20141031		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.95.00.206201.721.4230	ENCINO	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
INSIGHT EDUCATION GROUP INC.	23,990.00	0.00																
INSPIRED LLC	1,000.00	0.00	01505948	20141027	20141103	01505948	NORM	CLOSED	2015	015011365	20141107	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
INSPIRED LLC	1,000.00	0.00																
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_145	CANBY LANE ELEM	101.38.95.00.000101.145.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	23,000.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_176	DRESDEN ELEM	101.38.95.00.000101.176.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_315	PLEASANTDALE ELEM	101.38.95.00.000101.315.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_332	RAINBOW ELEM	101.38.95.00.000101.332.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_345	PRINCETON ELEM	101.38.95.00.000101.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.95.00.000101.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_398	SMOKE RISE ELEM	101.38.95.00.000101.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_420	STONE MTN ELEM	101.38.95.00.000101.420.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.95.00.000101.503.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.95.00.000101.523.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	34,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_525	CLARKSTON HIGH	101.38.95.00.000101.525.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_533	DRUID HILLS HIGH	101.38.95.00.000101.533.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	23,000.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_546	DEKALB ALT.	101.38.95.00.000101.546.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_555	LAKESIDE HIGH	101.38.95.00.000101.555.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	23,000.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_564	MILLER GROVE HIGH	101.38.95.00.000101.564.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	23,000.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_580	STONE MTN HIGH	101.38.95.00.000101.580.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,500.00	0.00	D1401	20140811	20140815	01501818	NORM	CLOSED	2015	000012324	20140815	Schools	sch_593	TUCKER HIGH	101.38.95.00.000101.593.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	287,500.00	0.00																
INTERBORO PACKAGING CORP	2,220.00	0.00	47669	20140910	20141001	01502738	NORM	CLOSED	2015	015007735	20141003	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	MONTGOMERY	NY	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
INTERBORO PACKAGING CORP	2,220.00	0.00																
INTERNATIONAL COMMUNITY SCHOOL	0.00	6,258.20	01420650	20140505	20140715	01420650	NORM	CLOSED	2015	015001043	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	0.00	11,288.62	01420898	20140320	20140715	01420898	NORM	CLOSED	2015	015001043	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	0.00	10,843.08	01417213	20140424	20140805	01417213	NORM	CLOSED	2015	015002341	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	2,638.58	0.00	01501528	20140730	20140909	01501528	NORM	CLOSED	2015	015005794	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	19,241.33	0.00	01507333	20141027	20141105	01507333	NORM	CLOSED	2015	015011366	20141107	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
INTERNATIONAL COMMUNITY SCHOOL	13,000.40	0.00	01507943	20141028	20141119	01507943	NORM	CLOSED	2015	015012754	20141121	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
INTERNATIONAL COMMUNITY SCHOOL	16,872.95	0.00	01507944	20141104	20141119	01507944	NORM	CLOSED	2015	015012754	20141121	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
INTERNATIONAL COMMUNITY SCHOOL	51,753.26	28,389.90																
INTERNATIONAL TECHNOLOGY AND	0.00	5,550.00	INV-2015-20898-BB	20140509	20140812	01420092	NORM	C										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
IRON MOUNTAIN OFF SITE DATA PR	0.00	1,532.07	445118	20140630	20140805	01404523	BLKT	CLOSED	2015	000012261	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
IRON MOUNTAIN OFF SITE DATA PR	1,515.47	0.00	254361	20140228	20141021	01506125	NORM	CLOSED	2015	000012843	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
IRON MOUNTAIN OFF SITE DATA PR	1,515.47	3,319.87																	
IRONBOX EDUCATION INC	955.41	0.00	2018	20140822	20140903	01501395	NORM	CLOSED	2015	015004806	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	LOS ANGELES	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
IRONBOX EDUCATION INC	955.41	0.00																	
IRRIGATION SPECIALIST LLC	3,300.00	0.00	3083	20140804	20140903	01502560	NORM	CLOSED	2015	015004807	20140905	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.22.127421.752.0000	LILBURN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
IRRIGATION SPECIALIST LLC	4,950.00	0.00	3084	20140820	20140903	01502562	NORM	CLOSED	2015	015004807	20140905	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.22.127421.752.0000	LILBURN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
IRRIGATION SPECIALIST LLC	3,840.00	0.00	3043	20140714	20140910	01503066	NORM	CLOSED	2015	015005795	20140912	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.22.127421.752.0000	LILBURN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
IRRIGATION SPECIALIST LLC	3,200.00	0.00	3061	20140723	20140916	01503509	NORM	CLOSED	2015	015006100	20140919	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.22.127421.752.0000	LILBURN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
IRRIGATION SPECIALIST LLC	15,290.00	0.00																	
ISAURA ROQUE	113.12	0.00	01507586	20140930	20141107	01507586	TRVL	CLOSED	2015	015011653	20141114	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	RIVERDALE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
ISAURA ROQUE	156.80	0.00	01507615	20140912	20141107	01507615	TRVL	CLOSED	2015	015011653	20141114	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	RIVERDALE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
ISAURA ROQUE	269.92	0.00																	
ISREAL FOWLER JR	87.50	0.00	10102014 N DEKALB	20141010	20141022	00000000	DPAY	PAID	2015	015009964	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
ISREAL FOWLER JR	87.50	0.00																	
IVOR G BAKER	280.00	0.00	08312014 PANTHERSVIL	20140831	20140918	00000000	DPAY	PAID	2015	015006263	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
IVOR G BAKER	280.00	0.00																	
IXL LEARNING INC	0.00	2,300.00	S256539	20140625	20140804	01420586	NORM	CLOSED	2015	015002343	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.400.1750	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
IXL LEARNING INC	3,625.00	0.00	S263131	20141009	20141021	01505166	NORM	CLOSED	2015	015009774	20141024	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.53.05.530203.585.4217	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
IXL LEARNING INC	960.00	0.00	S263521	20141015	20141028	01505647	NORM	CLOSED	2015	015010986	20141031	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
IXL LEARNING INC	1,850.00	0.00	S263903	20141022	20141105	01506105	NORM	CLOSED	2015	015011367	20141107	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.53.00.501201.270.0000	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
IXL LEARNING INC	6,435.00	2,300.00																	
J SCOTT GRAPHICS INC	825.60	0.00	14-267	20140728	20140730	01500213	NORM	CLOSED	2015	015002149	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	ACWORTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
J SCOTT GRAPHICS INC	825.60	0.00																	
J&J SPECIALTY INSTALLATIONS	848.61	0.00	1581	20140925	20141105	01507384	BLKT	POSTED	2015	015011368	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
J&J SPECIALTY INSTALLATIONS	600.00	0.00	1582	20140925	20141105	01507384	BLKT	POSTED	2015	015011368	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
J&J SPECIALTY INSTALLATIONS	1,448.61	0.00																	
JABARI COBB	0.00	63.28	01501367	20140523	20140806	01501367	TRVL	CLOSED	2015	015002344	20140811	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JABARI COBB	114.80	0.00	01506000	20140908	20141014	01506000	TRVL	CLOSED	2015	015009341	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JABARI COBB	196.56	0.00	01506941	20141007	20141028	01506941	TRVL	CLOSED	2015	015010987	20141031	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JABARI COBB	311.36	63.28																	
JACQUELINE F NEAL	53.76	0.00	01506950	20140828	20141028	01506950	TRVL	CLOSED	2015	015010988	20141031	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JACQUELINE F NEAL	53.76	0.00																	
JACQUELINE N MCKNIGHT	0.00	68.88	01501366	20140527	20140806	01501366	TRVL	CLOSED	2015	015002345	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
JACQUELINE N MCKNIGHT	141.12	0.00	01504930	20140829	20141001	01504930	TRVL	CLOSED	2015	015007737	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JACQUELINE N MCKNIGHT	113.00	0.00	01506243	20140930	20141021	01506243	TRVL	CLOSED	2015	015009775	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JACQUELINE N MCKNIGHT	75.60	0.00	01507841	20141031	20141117	01507841	TRVL	CLOSED	2015	015012756	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JACQUELINE N MCKNIGHT	329.72	68.88																	
JACQUELINE R BAILEY	0.00	98.56	01500021	20140623	20140708	01500021	TRVL	CLOSED	2015	015000080	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)	
JACQUELINE R BAILEY	61.60	0.00	01502613	20140729	20140903	01502613	TRVL	CLOSED	2015	015004808	20140905	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)	
JACQUELINE R BAILEY	61.60	98.56																	
JACQUELINE R PUGH	0.00	73.36	01501425	20140520	20140807	01501425	TRVL	CLOSED	2015	015002346	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
JACQUELINE R PUGH	76.16	0.00	01506351	20140930	20141021	01506351	TRVL	CLOSED	2015	015009776	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JACQUELINE R PUGH	30.24	0.00	01508032	20141031	20141117	01508032	TRVL	CLOSED	2015	015012757	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JACQUELINE R PUGH	106.40	73.36																	
JACQUELINE S JOHNSON	0.00	405.54	01415419	20140406	20140812	01415419	TRVL	CLOSED	2015	015003375	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.527.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
JACQUELINE S JOHNSON	0.00	405.54																	
JACQUELINE S KEETON	57.12	0.00	01417132	20140610	20140924	01417132	TRVL	CLOSED	2015	015006509	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
JACQUELINE S KEETON	57.12	0.00																	
JACQUELINE TAYLOR	333.66	0.00	01418710	20140713	20140924	01418710	TRVL	CLOSED	2015	015006510	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
JACQUELINE TAYLOR	333.66	0.00																	
Jacquelyn A Taylor	0.00	163.52	01500025	20140228	20140708	01500025	TRVL	CLOSED	2015	015000079	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)	
Jacquelyn A Taylor	0.00	89.04	01500026	20140523	20140708	01500026	TRVL	CLOSED	2015	015000079	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)	
Jacquelyn A Taylor	0.00	252.56																	
JACQUELYNE M MCKELLAR	34.72	0.00	01503550	20140625	20140915	01503550	TRVL	CLOSED	2015	015006101	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
JADAWN F MUHAMMAD	115.36	0.00	01508139	20141028	20141119	01508139	TRVL	CLOSED	2015	015012758	20141121	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759-1750	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
JADAWN F MUHAMMAD	454.39	0.00																
JAMEL K CRAWFORD	0.00	232.40	01500019	20140528	20140708	01500019	TRVL	CLOSED	2015	015000081	20140710	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	0.00	17.76	1501489	20140630	20140807	01501489	TRVL	CLOSED	2015	015002347	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	44.80	0.00	01503526	20140731	20140915	01503526	TRVL	CLOSED	2015	015006103	20140919	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	122.92	0.00	01418631	20140710	20140923	01418631	TRVL	CLOSED	2015	015006511	20140929	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	277.96	0.00	01504923	20140829	20141001	01504923	TRVL	CLOSED	2015	015007739	20141003	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	294.00	0.00	01505740	20140930	20141013	01505740	TRVL	CLOSED	2015	015009342	20141017	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	216.72	0.00	01507730	20141031	20141119	01507730	TRVL	CLOSED	2015	015012759	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LILBURN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	956.40	250.16																
JAMES A FERGUSON	758.56	0.00	01418626	20140627	20141001	01418626	TRVL	POSTED	2015	015007740	20141003	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JAMES A FERGUSON	262.72	0.00	01419896	20140614	20141001	01419896	TRVL	CLOSED	2015	015007740	20141003	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JAMES A FERGUSON	1,021.28	0.00																
JAMES HOLMES	59.92	0.00	01504924	20140825	20141001	01504924	TRVL	CLOSED	2015	015007741	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES HOLMES	35.84	0.00	01506216	20140930	20141017	01506216	TRVL	POSTED	2015	015009778	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES HOLMES	28.56	0.00	01508140	20141031	20141119	01508140	TRVL	CLOSED	2015	015012760	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES HOLMES	124.32	0.00																
JAMES J KING	69.00	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004906	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMES J KING	120.00	0.00	09062014 HALLFORD	20140906	20140910	00000000	DPAY	PAID	2015	015005946	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMES J KING	60.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006759	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMES J KING	36.00	0.00	10072014 DRUID HILLS	20141007	20141008	00000000	DPAY	PAID	2015	015008394	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMES J KING	24.00	0.00	10112014 HALLFORD	20141011	20141015	00000000	DPAY	PAID	2015	015009567	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMES J KING	24.00	0.00	10182014 HALLFORD	20141018	20141022	00000000	DPAY	PAID	2015	015010011	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMES J KING	60.00	0.00	10272014 HALLFORD	20141027	20141029	00000000	DPAY	PAID	2015	015011228	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMES J KING	24.00	0.00	11122014 TUCKER HS	20141112	20141119	00000000	DPAY	PAID	2015	015012938	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JAMES J KING	417.00	0.00																
JAMES L MCMAHAN	753.04	0.00	01503124	20140614	20140909	01503124	TRVL	CLOSED	2015	015005797	20140912	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.16.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MR. MCMAHAN (FUND: 101)
JAMES L MCMAHAN	753.04	0.00																
JAMES MOELLER	303.22	0.00	01420268	20140713	20140924	01420268	TRVL	CLOSED	2015	015006512	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DACULA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JAMES MOELLER	303.22	0.00																
JAMES R HEDGER	230.00	0.00	987385	20140808	20140825	01502142	BLKT	POSTED	2015	015004600	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JAMES R HEDGER	115.00	0.00	987386	20140812	20140827	01502142	BLKT	POSTED	2015	015004600	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JAMES R HEDGER	345.00	0.00																
JAMES ROGER GRAYSON JR	156.40	0.00	01418870	20140629	20141001	01418870	TRVL	CLOSED	2015	015007742	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JAMES ROGER GRAYSON JR	156.40	0.00																
JAMEY L CAPERS	76.16	0.00	01500543	20140716	20141001	01500543	TRVL	CLOSED	2015	015007743	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JAMEY L CAPERS	76.16	0.00																
JAMIE S SHAILER	0.00	138.88	01501427	20140523	20140807	01501427	TRVL	CLOSED	2015	015002348	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JAMIE S SHAILER	59.92	0.00	01503688	20140731	20140915	01503688	TRVL	CLOSED	2015	015006104	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JAMIE S SHAILER	152.88	0.00	01504927	20140828	20141001	01504927	TRVL	CLOSED	2015	015007744	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMIE S SHAILER	170.80	0.00	01506361	20140924	20141021	01506361	TRVL	CLOSED	2015	015009780	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMIE S SHAILER	301.84	0.00	01508021	20141030	20141117	01508021	TRVL	CLOSED	2015	015012761	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMIE S SHAILER	685.44	138.88																
JAMIE WALKER	24.00	0.00	08292014 AVONDALE	20140829	20140903	00000000	DPAY	PAID	2015	015004907	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMIE WALKER	24.00	0.00	10172014 AVONDALE	20141017	20141022	00000000	DPAY	PAID	2015	015010012	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAMIE WALKER	48.00	0.00																
JAMILLA D WATTS WILLIAMS	84.00	0.00	01507728	20140930	20141119	01507728	TRVL	CLOSED	2015	015012762	20141121	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMILLA D WATTS WILLIAMS	84.00	0.00																
JAN COLLIER	850.11	0.00	01502228	20140713	20140903	01502228	NORM	CLOSED	2015	015004809	20140905	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JAN COLLIER	480.00	0.00	01502228	20140713	20140903	01502228	NORM	CLOSED	2015	015004809	20140905	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JAN COLLIER	1,330.11	0.00																
JAN WALKER-HIGHTOWER	294.00	0.00	01417337	20140711	20141001	01417337	TRVL	CLOSED	2015	015007745	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JAN WALKER-HIGHTOWER	294.00	0.00																
JANA L LOTT	1,304.64	0.00	01421109	20140617	20140923	01421109	TRVL	CLOSED	2015	015006513	20140929							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
JANELLE PUBLICATIONS INC	91.30	0.00	92569	20141029	20141103	01506728	NORM	CLOSED	2015	015011369	20141107	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.2021	DEKALB	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JANELLE PUBLICATIONS INC	91.30	0.00																
JANET E WEIR	16.24	0.00	01504929	20140722	20141001	01504929	TRVL	CLOSED	2015	015007746	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DULUTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JANET E WEIR	56.00	0.00	01505198	20140829	20141001	01505198	TRVL	CLOSED	2015	015007746	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DULUTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JANET E WEIR	64.40	0.00	01506091	20140930	20141014	01506091	TRVL	CLOSED	2015	015009344	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DULUTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JANET E WEIR	136.64	0.00																
JANET STONE	0.00	102.48	01417799	20140508	20140714	01417799	TRVL	CLOSED	2015	015001044	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JANET STONE	0.00	101.36	01418760	20140625	20140812	01418760	TRVL	CLOSED	2015	015003376	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JANET STONE	0.00	203.84																
JANET TURNER	0.00	64.96	01419450	20140604	20140714	01419450	TRVL	CLOSED	2015	015001045	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JANET TURNER	0.00	64.96																
JANETTE ALMOND	585.00	0.00	09122014 HALLFORD	20140912	20141015	00000000	DPAY	PAID	2015	015009568	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANETTE ALMOND	247.50	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015010013	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANETTE ALMOND	225.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011229	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANETTE ALMOND	135.00	0.00	11012014 HALLFORD	20141101	20141105	00000000	DPAY	PAID	2015	015011518	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANETTE ALMOND	45.00	0.00	11082014 HALLFORD	20141108	20141112	00000000	DPAY	PAID	2015	015011826	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANETTE ALMOND	75.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012939	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANETTE ALMOND	1,312.50	0.00																
JANICE BOYD	0.00	73.92	01419455	20140604	20140714	01419455	TRVL	CLOSED	2015	015001046	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JANICE BOYD	0.00	73.92																
JANICE E JACKSON	66.64	0.00	01504928	20140829	20141001	01504928	TRVL	CLOSED	2015	015007747	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANICE E JACKSON	67.76	0.00	01506218	20140930	20141017	01506218	TRVL	CLOSED	2015	015009781	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANICE E JACKSON	134.40	0.00																
JANICE R WILKERSON	100.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004700	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	163.75	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004888	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	156.25	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005900	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	118.75	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006264	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	100.00	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007942	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	168.75	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008346	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	118.75	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009518	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	106.25	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015009965	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	125.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011176	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JANICE R WILKERSON	1,157.50	0.00																
JANICE T CRAWFORD	123.00	0.00	01413101	20140412	20140909	01413101	TRVL	CLOSED	2015	015005798	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.178.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JANICE T CRAWFORD	123.00	0.00																
JANICE V WHITE	30.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004718	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	75.00	0.00	08292014 AVONDALE	20140829	20140903	00000000	DPAY	PAID	2015	015004908	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	99.00	0.00	09052014 AVONDALE	20140905	20140910	00000000	DPAY	PAID	2015	015005947	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	150.00	0.00	09112014 AVONDALE	20140911	20140918	00000000	DPAY	PAID	2015	015006319	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	147.00	0.00	09182014 AVONDALE	20140918	20140926	00000000	DPAY	PAID	2015	015006760	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	123.00	0.00	09252014 AVONDALE	20140925	20141001	00000000	DPAY	PAID	2015	015007986	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	123.00	0.00	10022014 AVONDALE	20141002	20141008	00000000	DPAY	PAID	2015	015008395	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	72.00	0.00	10092014 AVONDALE	20141009	20141015	00000000	DPAY	PAID	2015	015009569	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	51.00	0.00	10162014 AVONDALE	20141016	20141022	00000000	DPAY	PAID	2015	015010014	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	102.00	0.00	10232014 AVONDALE	20141023	20141029	00000000	DPAY	PAID	2015	015011230	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	54.00	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011519	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	27.00	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011827	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JANICE V WHITE	1,053.00	0.00																
JANNA L SESKIN	0.00	87.92	01501371	20140522	20140806	01501371	TRVL	CLOSED	2015	015002350	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JANNA L SESKIN	87.92	0.00	01506360	20140929	20141021	01506360	TRVL	CLOSED	2015	015009782	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANNA L SESKIN	87.92	87.92																
JARVIS BROWN	846.36	0.00	01503155	20140														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
JASPER C WRIGHT	1,487.50	0.00																
JAY M MERLIN	72.00	0.00	08292014 ADAMS	20140829	20140910	00000000	DPAY	PAID	2015	015005948	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	48.00	0.00	09122014 ADAMS	20140912	20140926	00000000	DPAY	PAID	2015	015006761	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	24.00	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015007987	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	24.00	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008396	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	48.00	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009570	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	24.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015010015	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	48.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011231	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	24.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011520	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	48.00	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011828	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JAY M MERLIN	360.00	0.00																
JAYSON BLACK	0.00	94.08	01500027	20140528	20140708	01500027	TRVL	CLOSED	2015	015000082	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JAYSON BLACK	97.44	0.00	01507455	20140930	20141105	01507455	TRVL	CLOSED	2015	015011370	20141107	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JAYSON BLACK	97.44	94.08																
JAZMIN FRANKLIN	0.00	312.64	01414655	20140512	20140714	01414655	TRVL	CLOSED	2015	015001047	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JAZMIN FRANKLIN	0.00	-312.64	01414655	20140512	20140714	01414655	TRVL	CLOSED	2015	015001047	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JAZMIN FRANKLIN	0.00	312.64	01414655	20140512	20140714	01414655	TRVL	CLOSED	2015	015002150	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JAZMIN FRANKLIN	0.00	312.64																
JEANA BEASLEY	154.88	0.00	01500133	20140710	20141008	01500133	TRVL	CLOSED	2015	015008187	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.415.1770	SANDY SPRING	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JEANA BEASLEY	154.88	0.00																
JEANETTE J COXTON	412.37	0.00	01500100	20140720	20141001	01500100	TRVL	CLOSED	2015	015007749	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JEANETTE J COXTON	412.37	0.00																
JEFFERY CATRON	764.25	0.00	01502994	20140730	20141001	01502994	TRVL	CLOSED	2015	015007750	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	VILLA RICA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JEFFERY CATRON	764.25	0.00																
JEFFERY T JENKINS	551.68	0.00	01419546	20140725	20141001	01419546	TRVL	CLOSED	2015	015007751	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JEFFERY T JENKINS	440.68	0.00	01419639	20140712	20141001	01419639	TRVL	CLOSED	2015	015007751	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JEFFERY T JENKINS	992.36	0.00																
JEFFREY JACKSON	20.16	0.00	01505187	20140701	20141001	01505187	TRVL	CLOSED	2015	015007752	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JEFFREY JACKSON	20.16	0.00																
JEFFREY M GERO	1,400.00	0.00	09292014	20140929	20141013	01504667	NORM	CLOSED	2015	015009346	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JEFFREY M GERO	1,400.00	0.00																
JENEE D CHALWELL	79.52	0.00	01503524	20140523	20140915	01503524	TRVL	CLOSED	2015	015006105	20140919	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENEE D CHALWELL	42.00	0.00	01505425	20140729	20141006	01505425	TRVL	CLOSED	2015	015008188	20141010	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENEE D CHALWELL	40.32	0.00	01506525	20140930	20141022	01506525	TRVL	CLOSED	2015	015010041	20141024	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENEE D CHALWELL	42.56	0.00	01508138	20141030	20141119	01508138	TRVL	CLOSED	2015	015012763	20141121	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENEE D CHALWELL	204.40	0.00																
JENNIFER A MCNULTY	0.00	67.24	01500263	20131122	20140714	01500263	TRVL	CLOSED	2015	015001048	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	0.00	63.14	01500264	20140128	20140714	01500264	TRVL	CLOSED	2015	015001048	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	0.00	54.88	01500265	20140228	20140714	01500265	TRVL	CLOSED	2015	015001048	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	0.00	66.64	01500266	20140430	20140714	01500266	TRVL	CLOSED	2015	015001048	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	596.21	0.00	01503976	20140528	20140917	01503976	TRVL	CLOSED	2015	015006106	20140919	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	145.04	0.00	01506946	20140930	20141028	01506946	TRVL	CLOSED	2015	015010991	20141031	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER A MCNULTY	741.25	251.90																
JENNIFER B CROSSON	0.00	23.52	01501485	20140422	20140807	01501485	TRVL	CLOSED	2015	015002351	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JENNIFER B CROSSON	0.00	57.12	01501369	20140523	20140806	01501369	TRVL	CLOSED	2015	015002351	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER B CROSSON	31.36	0.00	01504935	20140821	20141001	01504935	TRVL	CLOSED	2015	015007753	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER B CROSSON	29.68	0.00	01506529	20140930	20141022	01506529	TRVL	CLOSED	2015	015009784	20141024	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER B CROSSON	43.68	0.00	01508137	20141030	20141119	01508137	TRVL	CLOSED	2015	015012764	20141121	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER B CROSSON	104.72	80.64																
JENNIFER C DUCKWORTH	297.00	0.00	01410868	20140512	20140923	01410868	TRVL	CLOSED	2015	015006516	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.225.1750	PINE LAKE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JENNIFER C DUCKWORTH	297.00	0.00																
JENNIFER D MARSHALL	0.00	59.92	01501370	20140521	20140806	01501370	TRVL	CLOSED	2015	015002352	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JENNIFER D MARSHALL	39.76	0.00	01503551	20140731	20140915	01503551	TRVL	CLOSED	2015	015006107	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JENNIFER																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
JOANN HARRIS	86.24	0.00	01507607	20141014	20141107	01507607	TRVL	CLOSED	2015	015011658	20141114	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JOANN HARRIS	267.12	34.16																
JOANN KONENKAMP	0.00	43.12	01501364	20140523	20140806	01501364	TRVL	CLOSED	2015	015002355	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOANN KONENKAMP	0.00	43.12																
JOANNE L NEWBY	364.00	0.00	01417777	20140703	20140813	01417777	TRVL	CLOSED	2015	015003378	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOANNE L NEWBY	1,283.10	0.00	01417779	20140703	20140812	01417779	TRVL	CLOSED	2015	015003378	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOANNE L NEWBY	1,647.10	0.00																
JOBS FOR AMERICA'S GRADUATES	1,600.00	0.00	10073	20140603	20141103	01506054	NORM	CLOSED	2015	015011372	20141107	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ALEXANDRIA	VA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
JOBS FOR AMERICA'S GRADUATES	1,600.00	0.00																
JODY W BOYD	52.08	0.00	01504939	20140820	20141001	01504939	TRVL	CLOSED	2015	015007760	20141003	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JODY W BOYD	52.08	0.00																
JOEL B THIBODEAUX	0.00	176.40	01500023	20140610	20140708	01500023	TRVL	CLOSED	2015	015000084	20140710	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOEL B THIBODEAUX	0.00	34.72	01417795	20140502	20140714	01417795	TRVL	CLOSED	2015	015001050	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOEL B THIBODEAUX	0.00	211.12																
JOHN CANTWELL	1,178.50	0.00	01502226	20140825	20140909	01502226	NORM	CLOSED	2015	015005801	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOHN CANTWELL	1,178.50	0.00																
JOHN CONLEY JR	475.00	0.00	09122014 AVONDALE	20140912	20140926	00000000	DPAY	PAID	2015	015006711	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOHN CONLEY JR	100.00	0.00	10172014 AVONDALE	20141017	20141022	00000000	DPAY	PAID	2015	015009967	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOHN CONLEY JR	100.00	0.00	10242014 AVONDALE	20141024	20141029	00000000	DPAY	PAID	2015	015011179	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOHN CONLEY JR	187.50	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011472	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOHN CONLEY JR	93.75	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011787	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOHN CONLEY JR	956.25	0.00																
JOHN D HILL	4,992.00	0.00	01500736	20140818	20140903	01500736	NORM	CLOSED	2015	015004812	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	ZEBULON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN D HILL	4,392.00	0.00	01501765	20140821	20140903	01501765	NORM	CLOSED	2015	015004812	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	ZEBULON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN D HILL	9,384.00	0.00																
JOHN D MEDEARIS	0.00	267.99	01419398	20140605	20140714	01419398	TRVL	CLOSED	2015	015001051	20140717	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	194.32	0.00	01506708	20140926	20141027	01506708	TRVL	CLOSED	2015	015010994	20141031	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	835.28	0.00	01504361	20141003	20141107	01504361	TRVL	CLOSED	2015	015011659	20141114	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	215.60	0.00	01508141	20140902	20141119	01508141	TRVL	CLOSED	2015	015012768	20141121	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	1,245.20	267.99																
JOHN DEERE LANDSCAPES INC	0.00	4,917.26	68670605	20140623	20140702	01420511	NORM	POSTED	2015	000012121	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TROY	MI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN DEERE LANDSCAPES INC	4,938.29	0.00	69129914	20140730	20140807	01500979	NORM	CLOSED	2015	000012263	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TROY	MI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN DEERE LANDSCAPES INC	4,938.29	4,917.26																
JOHN GRIFFITH	1,791.93	0.00	01501570	20140713	20140903	01501570	NORM	CLOSED	2015	015004813	20140905	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOHN GRIFFITH	1,791.93	0.00																
JOHN HRUBY	0.00	41.44	01500001	20140504	20140708	01500001	TRVL	CLOSED	2015	015000085	20140710	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOHN HRUBY	386.60	0.00	01418702	20140713	20140924	01418702	TRVL	CLOSED	2015	015006518	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOHN HRUBY	386.60	41.44																
JOHN KEGLER	0.00	182.00	062514Q	20140625	20140714	01414328	BLKT	CLOSED	2015	015001052	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	2,756.00	0.00	072414Q	20140723	20140729	01500425	BLKT	CLOSED	2015	015002151	20140731	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	1,430.00	0.00	080114Q	20140804	20140813	01500425	BLKT	CLOSED	2015	015003379	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	650.00	0.00	080814Q	20140808	20140815	01500425	BLKT	CLOSED	2015	015003585	20140822	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	884.00	0.00	081114Q	20140815	20140903	01500425	BLKT	CLOSED	2015	015004814	20140905	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	832.00	0.00	081814Q	20140822	20140910	01500425	BLKT	CLOSED	2015	015005802	20140912	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	626.00	0.00	082514Q	20140829	20140915	01500425	BLKT	CLOSED	2015	015006109	20140919	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	886.00	0.00	090214Q	20140908	20140915	01500425	BLKT	CLOSED	2015	015006109	20140919	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	1,222.00	0.00	091914Q	20140919	20140930	01500425	BLKT	CLOSED	2015	015007761	20141003	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	988.00	0.00	092714Q	20140927	20141008	01500425	BLKT	CLOSED	2015	015008192	20141010	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	1,508.00	0.00	100514Q	20141005	20141021	01500425	BLKT	CLOSED	2015	015009787	20141024	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	728.00	0.00	100714Q	20141010	20141028	01500425	BLKT	CLOSED	2015	015010995	20141031	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	1,066.00	0.00	102314Q	20141023	20141119	01508267	BLKT	POSTED	2015	015012769	20141121	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	13,576.00	182.00																
JOHN MICHAEL HARWELL	303.76	0.00	01418832	20140713	20140923	01418832	TRVL	CLOSED	2015	015006519	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOHN MICHAEL HARWELL																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
JOHN OATLEY BUILDERS HARDWARE	4,950.00	0.00	77501	20140731	20140815	01500743	NORM	CLOSED	2015	015003586	20141122	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
JOHN OATLEY BUILDERS HARDWARE	2,417.00	0.00	78180	20141030	20141111	01505958	NORM	CLOSED	2015	015011660	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
JOHN OATLEY BUILDERS HARDWARE	7,367.00	0.00																	
JOHN Q BULLARD ASSOC INC	4,190.00	0.00	39037	20140820	20141001	01501584	NORM	CLOSED	2015	015007762	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
JOHN Q BULLARD ASSOC INC	4,190.00	0.00																	
JOHN STARBUCK	18.00	0.00	09182014	20140918	20141013	01505015	NORM	CLOSED	2015	015009348	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
JOHN STARBUCK	18.00	0.00																	
JOHN T CARLTON II	0.00	1,672.74	01420280	20140617	20140722	01420280	TRVL	CLOSED	2015	015001215	20140724	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOHN T CARLTON II	0.00	1,672.74																	
JOHN W COLEMAN	1,096.82	0.00	01503122	20140614	20140909	01503122	TRVL	POSTED	2015	015005803	20140912	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.18.000101.708.0000	BROOKHAVEN	GA	BOARD TRAVEL - MR. COLEMAN (FUND: 101)	
JOHN W COLEMAN	1,096.82	0.00																	
JOHN W WILSON	0.00	631.58	01501044	20131105	20140805	01501044	TRVL	CLOSED	2015	015002356	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ELLENWOOD	CT	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
JOHN W WILSON	0.00	631.58																	
JOHNALYN T FOSTER	361.20	0.00	01505379	20140915	20141006	01505379	TRVL	CLOSED	2015	015008193	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
JOHNALYN T FOSTER	198.24	0.00	01507619	20140923	20141107	01507619	TRVL	CLOSED	2015	015011661	20141114	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
JOHNALYN T FOSTER	559.44	0.00																	
JOHNATHAN CLARK	905.48	0.00	01419840	20140716	20140917	01419840	TRVL	CLOSED	2015	015006110	20140919		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
JOHNATHAN CLARK	149.76	0.00	01420939	20140712	20140917	01420939	TRVL	CLOSED	2015	015006110	20140919		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
JOHNATHAN CLARK	35.84	0.00	01420219	20140702	20140923	01420219	TRVL	CLOSED	2015	015006520	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
JOHNATHAN CLARK	1,091.08	0.00																	
JOHNETTE C CROWE	0.00	68.32	01501038	20140523	20140805	01501038	TRVL	CLOSED	2015	015002357	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
JOHNETTE C CROWE	260.40	0.00	01505234	20140829	20141001	01505234	TRVL	CLOSED	2015	015007763	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
JOHNETTE C CROWE	122.64	0.00	01505881	20140911	20141013	01505881	TRVL	CLOSED	2015	015009349	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
JOHNETTE C CROWE	201.04	0.00	01506706	20140930	20141027	01506706	TRVL	CLOSED	2015	015010996	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
JOHNETTE C CROWE	584.08	68.32																	
JOHNI L CRUSE	0.00	254.00	01500631	20140406	20140722	01500631	TRVL	CLOSED	2015	015001216	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
JOHNI L CRUSE	0.00	254.00																	
JOHNSON CONTROLS INC	2,800.00	0.00	CE10019442	20140702	20140714	01420954	NORM	CLOSED	2015	015001053	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
JOHNSON CONTROLS INC	44,460.00	0.00	00037165239	20140702	20140714	01420795	NORM	CLOSED	2015	015001053	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
JOHNSON CONTROLS INC	26,059.00	0.00	00037480264	20141016	20141105	01507386	NORM	POSTED	2015	015011373	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
JOHNSON CONTROLS INC	73,319.00	0.00																	
JOHNSTONE SUPPLY	1,572.57	0.00	1463015-00	20141017	20141028	01506122	NORM	CLOSED	2015	015010997	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
JOHNSTONE SUPPLY	1,572.57	0.00																	
JORGE PORTALATIN	560.00	0.00	08312014 HALLFORD	20140831	20140910	00000000	DPAY	PAID	2015	015005902	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JORGE PORTALATIN	490.00	0.00	08142014 HALLFORD	20140814	20140918	00000000	DPAY	PAID	2015	015006266	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JORGE PORTALATIN	1,050.00	0.00																	
JOSE G BOZA	0.00	49.20	01500022	20140606	20140708	01500022	TRVL	CLOSED	2015	015000086	20140710	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOSE G BOZA	0.00	99.68	01500024	20140514	20140708	01500024	TRVL	CLOSED	2015	015000086	20140710	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOSE G BOZA	128.24	0.00	01503695	20140731	20140915	01503695	TRVL	CLOSED	2015	015006111	20140919	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOSE G BOZA	24.08	0.00	01504940	20140819	20141001	01504940	TRVL	CLOSED	2015	015007764	20141003	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOSE G BOZA	34.72	0.00	01505423	20140930	20141006	01505423	TRVL	CLOSED	2015	015008195	20141010	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOSE G BOZA	187.04	148.88																	
JOSHUA HAMILTON GLOSTER	0.00	600.00	01419806-004	20140630	20140702	01419806	BLKT	CLOSED	2015	015000023	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JOSHUA HAMILTON GLOSTER	0.00	150.00	01419806-005	20140630	20140716	01419806	BLKT	CLOSED	2015	015001054	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JOSHUA HAMILTON GLOSTER	450.00	0.00	01500081-006	20140708	20140716	01500081	BLKT	CLOSED	2015	015001054	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JOSHUA HAMILTON GLOSTER	600.00	0.00	01500081-007	20140714	20140722	01500081	BLKT	CLOSED	2015	015001217	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JOSHUA HAMILTON GLOSTER	600.00	0.00	01500081-008	20140721	20140729	01500081	BLKT	CLOSED	2015	015002152	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JOSHUA HAMILTON GLOSTER	600.00	0.00	01500081-009	20140730	20140805	01500081	BLKT	CLOSED	2015	015002358	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JOSHUA HAMILTON GLOSTER	195.00	0.00	-010	20140731	20140815	01501694	NORM	CLOSED	2015	015003587	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
JOSHUA HAMILTON GLOSTER	2,445.00	750.00																	
JOSHUA P ROGERS	563.84	0.00	01500177	20140709	20141001	01500177	TRVL	CLOSED	2015	015007765	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
JOSHUA P ROGERS	563.84	0.00																	
JOSTENS INC	0.00	133.67	16458648	20140401	20140728	01500009	BLKT	POSTED	2015	015002153	20140731	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOSTENS INC	0.																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
JOYCE A MORLEY JOYCE A MORLEY	270.48 270.48	0.00 0.00	01503125	20140615	20141002	01503125	TRVL	CLOSED	2015	015008017	20141003	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000	STONE MOUNTAIN	GA	BOARD TRAVEL - DR. MORLEY (FUND: 101)
JOYCE JOHNSON FREDERICK JOYCE JOHNSON FREDERICK	145.92 145.92	0.00 0.00	01417491	20140710	20140915	01417491	TRVL	CLOSED	2015	015006113	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.621.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JOYCE R WIMBERLY JOYCE R WIMBERLY JOYCE R WIMBERLY JOYCE R WIMBERLY JOYCE R WIMBERLY	0.00 1,604.39 83.44 128.80 1,816.63	98.00 0.00 0.00 0.00 98.00	01418757 01419181 01502612 01504926	20140625 20140717 20140729 20140904	20140812 20140903 20140903 20141001	01418757 01419181 01502612 01504926	TRVL	CLOSED	2015	015003381 015004815 015004815 015007766	20140815 20140905 20140905 20141003	Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations	000622752 000622752 000622752 000622752	SCHOOL NUTRITION - DIVISION OF M&O SCHOOL NUTRITION - DIVISION OF M&O SCHOOL NUTRITION - DIVISION OF M&O SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000 622.59.33.00.000622.752.0000 622.59.32.00.000622.752.0000 622.59.32.00.000622.752.0000	STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN	GA GA GA GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JTM FOODGROUP JTM FOODGROUP JTM FOODGROUP JTM FOODGROUP JTM FOODGROUP	20,736.00 38,240.16 20,736.00 38,304.00 118,016.16	0.00 0.00 0.00 0.00 0.00	389625 389705 393087 395025	20140728 20140729 20140922 20141015	20140811 20140820 20141008 20141022	01500976 01500976 01500976 01500976	BLKT	POSTED	2015	000012284 000012377 000012695 000012869	20140811 20140822 20141010 20141024	Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations	000622all 000622all 000622all 000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE) FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE) FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE) FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000 622.59.65.00.000622.SYS.0000 622.59.65.00.000622.SYS.0000 622.59.65.00.000622.SYS.0000	HARRISON HARRISON HARRISON HARRISON	OH OH OH OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622) SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622) SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622) SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JUANITA CURRY JUANITA CURRY	123.20 123.20	0.00 0.00	01417140	20140610	20140924	01417140	TRVL	CLOSED	2015	015006522	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JUDITH TYNES-JONES JUDITH TYNES-JONES JUDITH TYNES-JONES	28.90 20.16 49.06	0.00 0.00 0.00	01505875 01508040	20140829 20141028	20141013 20141117	01505875 01508040	TRVL	CLOSED	2015	015009350 015012770	20141017 20141121	Curriculum and Instruction Curriculum and Instruction	000101738 000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021 101.38.32.00.000101.738.2021	HAMPTON HAMPTON	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK JUDY C HOLBROOK JUDY C HOLBROOK JUDY C HOLBROOK JUDY C HOLBROOK JUDY C HOLBROOK	0.00 272.72 315.28 213.92 801.92	126.00 0.00 0.00 0.00 126.00	01501365 01504925 01506701 01508134	20140523 20140829 20140930 20141031	20140806 20141001 20141027 20141119	01501365 01504925 01506701 01508134	TRVL	CLOSED	2015	015002359 015007767 015010998 015012771	20140811 20141003 20141031 20141121	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	050201all 000101734 000101734 000101734	SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	201.38.32.00.050201.734.2824 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	ATLANTA ATLANTA ATLANTA ATLANTA	GA GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY G ROSEMOND JUDY G ROSEMOND	637.70 637.70	0.00 0.00	01419887	20131105	20141001	01419887	TRVL	CLOSED	2015	015007768	20141003		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JUDY PARRIS JUDY PARRIS	100.00 100.00	0.00 0.00	01504307	20140918	20140924	01504307	NORM	CLOSED	2015	015006523	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)
JUDY T HAYES JUDY T HAYES JUDY T HAYES JUDY T HAYES	0.00 44.80 48.16 92.96	46.48 0.00 0.00 46.48	01501424 01506702 01508136	20140521 20140829 20141029	20140807 20141027 20141119	01501424 01506702 01508136	TRVL	CLOSED	2015	015002360 015010999 015012772	20140811 20141031 20141121	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	050201all 000101734 000101734	SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	201.38.32.00.050201.734.2824 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	ATLANTA ATLANTA ATLANTA	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIA M CLOVER JULIA M CLOVER	0.00 0.00	50.40 50.40	01500018	20140521	20140708	01500018	TRVL	CLOSED	2015	015000088	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JULIANNE J BROOMFIELD JULIANNE J BROOMFIELD JULIANNE J BROOMFIELD	0.00 90.16 90.16	84.00 0.00 84.00	01501363 01506520	20140526 20141001	20140806 20141022	01501363 01506520	TRVL	CLOSED	2015	015002361 015009789	20140811 20141024	Curriculum and Instruction Curriculum and Instruction	000101738 000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021 101.38.32.00.000101.738.2021	DECATUR DECATUR	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE A BROWN JULIE A BROWN	600.00 600.00	0.00 0.00	14001	20130718	20140909	01502471	NORM	CLOSED	2015	015005772	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JULIE M FLANAGAN JULIE M FLANAGAN JULIE M FLANAGAN JULIE M FLANAGAN	0.00 116.48 48.72 165.20	28.56 0.00 0.00 28.56	01501423 01505185 01506704	20140531 20140828 20140923	20140807 20141001 20141027	01501423 01505185 01506704	TRVL	CLOSED	2015	015002362 015007769 015011000	20140811 20141003 20141031	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	050201all 000101734 000101734	SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	201.38.32.00.050201.734.2824 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	ROSWELL ROSWELL ROSWELL	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIEANN GARCIA JULIEANN GARCIA JULIEANN GARCIA JULIEANN GARCIA JULIEANN GARCIA JULIEANN GARCIA JULIEANN GARCIA	237.50 125.00 100.00 100.00 100.00 112.50 775.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	08222014 N DEKALB 09122014 N DEKALB 09262014 N DEKALB 10102014 N DEKALB 10242014 N DEKALB 11072014 N DEKALB	20140822 20140912 20140926 20141010 20141024 20141107	20140910 20140918 20141001 20141015 20141029 20141112	00000000 00000000 00000000 00000000 00000000 00000000	DPAY	PAID	2015	015005903 015006267 015007944 015009521 015011180 015011788	20140912 20140919 20141003 20141017 20141031 20141114	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101709 000101709 000101709 000101709 000101709 000101709	DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000	CHAMBLEE CHAMBLEE CHAMBLEE CHAMBLEE CHAMBLEE CHAMBLEE	GA GA GA GA GA GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JUSDESIGNZ JUSDESIGNZ	150.00 150.00	0.00 0.00	00000025	20141017	20141028	01505481	NORM	CLOSED	2015	015011001	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUSTICE CENTER OF ATLANTA INC JUSTICE CENTER OF ATLANTA INC	1,500.00 1,500.00	0.00 0.00	14-1186	20140902	20140924	01503506	NORM	CLOSED	2015	000012591	20140929	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUSTIN M GADLAGE JUSTIN M GADLAGE	0.00 0.00	72.24 72.24	01501029	20140528	20140805	01501029	TRVL	CLOSED	2015	015002363	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JW PEPPER & SON INC JW PEPPER & SON INC JW PEPPER & SON INC JW PEPPER & SON INC	-390.00 -60.00 -15.00 -15.00	0.00 0.00 0.00 0.00	02C05324 02C05325 02C05326 02C05821	20140519 20140519 20140519 20140521	20140603 20140603 20140626 20140626	01415552 01415552 01415552 01415552	NORM	CLOSED	2015	015009351 015009351 015009351 015009351	20141017 20141017 20141017 20141017	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	536201all 536201all 536201all 536201all	KITTREDGE MAGNET-ASEDP KITTREDGE MAGNET-ASEDP KITTREDGE MAGNET-ASEDP KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000 201.38.53.00.536201.237.0000 201.38.53.00.536201.237.0000 201.38.53.00.536201.237.0000	EXTON EXTON EXTON EXTON	PA PA PA PA	INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 201)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
JW PEPPER & SON INC	15.00	0.00	02C02500	20140429	20140626	01415552	NORM	CLOSED	2015	015009351	20141017	School Leadership And Operational Support	5362031all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
JW PEPPER & SON INC	15.00	0.00	02C03569	20140506	20140626	01415552	NORM	CLOSED	2015	015009351	20141017	School Leadership And Operational Support	5362031all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
JW PEPPER & SON INC	549.24	0.00	02C35543	20141007	20141015	01505281	NORM	POSTED	2015	015009351	20141017	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	632.99	0.00	02C35519	20141007	20141021	01505278	NORM	POSTED	2015	015009790	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	194.05	0.00	02C38059	20141015	20141022	01505281	NORM	POSTED	2015	015009790	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	65.00	0.00	02C38118	20141015	20141022	01505278	NORM	POSTED	2015	015009790	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	540.00	0.00	02C38624	20141016	20141022	01506065	NORM	CLOSED	2015	015009790	20141024	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.53.00.000101.748.0000	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	130.49	0.00	02C30841	20140923	20141027	01503594	NORM	CLOSED	2015	015011002	20141031	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	57.00	0.00	02C33547	20141001	20141027	01503594	NORM	CLOSED	2015	015011002	20141031	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	296.90	0.00	02C40299	20141022	20141105	01505278	NORM	POSTED	2015	015011375	20141107	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	1,032.97	0.00	02C21519	20140825	20141107	01501935	NORM	CLOSED	2015	015011662	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	50.00	0.00	02C25131	20140908	20141107	01501935	NORM	CLOSED	2015	015011662	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	259.35	0.00	02C40335	20141022	20141107	01505281	NORM	POSTED	2015	015011662	20141114	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	249.99	0.00	02B38582	20130913	20141119	01415552	NORM	CLOSED	2015	015012774	20141121	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
JW PEPPER & SON INC	45.00	0.00	02B42978	20130927	20141119	01415552	NORM	CLOSED	2015	015012774	20141121	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
JW PEPPER & SON INC	204.99	0.00	02B50704	20131023	20141119	01415552	NORM	CLOSED	2015	015012774	20141121	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
JW PEPPER & SON INC	15.00	0.00	02B53210	20131031	20141119	01415552	NORM	CLOSED	2015	015012774	20141121	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
JW PEPPER & SON INC	3,872.97	0.00																
K 12 TEACHERS ALLIANCE	0.00	3,000.00	01-0212	20140630	20140709	01420605	NORM	CLOSED	2015	015000089	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.523.1750	FRANKFORT	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
K 12 TEACHERS ALLIANCE	0.00	3,000.00																
K E G PLUMBING & MECHANICAL	0.00	4,500.00	1582	20140610	20140714	01420972	NORM	CLOSED	2015	015001056	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	4,925.00	1710	20140610	20140714	01420976	NORM	CLOSED	2015	015001056	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	16,549.08	0.00	1624	20140818	20140827	01502266	NORM	CLOSED	2015	015004602	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ROCKMART	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	16,100.00	1717	20140616	20140825	01420152	NORM	CLOSED	2015	015004602	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ROCKMART	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
K E G PLUMBING & MECHANICAL	8,100.00	0.00	1850	20140724	20140827	01502241	NORM	CLOSED	2015	015004602	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ROCKMART	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
K E G PLUMBING & MECHANICAL	910.00	0.00	1800	20140716	20140911	01503103	NORM	CLOSED	2015	015005804	20140912	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	1,500.00	0.00	1911B	20140820	20140909	01502568	NORM	CLOSED	2015	015005804	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	220.00	0.00	1302	20140908	20140916	01501695	BLKT	POSTED	2015	015006115	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	65.00	0.00	1911A	20140820	20140918	01501695	BLKT	POSTED	2015	015006115	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	1,440.00	0.00	1968	20140909	20140917	01504074	NORM	CLOSED	2015	015006115	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	6,000.00	0.00	2056	20141014	20141111	01506768	NORM	CLOSED	2015	015011663	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	6,500.00	0.00	2102	20141104	20141111	01505953	NORM	CLOSED	2015	015011663	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	35,884.08	25,525.00																
K2 TROPHIES & AWARDS	375.63	0.00	0221259-IN	20140919	20141028	01504358	NORM	CLOSED	2015	015011014	20141031	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SVS.0000	RICHMOND	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
K2 TROPHIES & AWARDS	375.63	0.00																
KAFFY RADFORD	0.00	112.00	01419459	20140604	20140714	01419459	TRVL	CLOSED	2015	015001057	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAFFY RADFORD	0.00	112.00																
KAMAL CARTER	0.00	434.62	01411335	20140406	20140714	01411335	TRVL	CLOSED	2015	015001058	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KAMAL CARTER	0.00	434.62																
KAMARIA SHAURI	0.00	62.72	01419452	20140604	20140714	01419452	TRVL	CLOSED	2015	015001059	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAMARIA SHAURI	0.00	62.72																
KAMILAH RICHEY-POPE	0.00	44.80	01419436	20140604	20140714	01419436	TRVL	CLOSED	2015	015001060	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAMILAH RICHEY-POPE	0.00	44.80																
KANESSA G FAIN VANDENBURG	53.52	0.00	01418226	20140701	20140915	01418226	TRVL	CLOSED	2015	015006116	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KANESSA G FAIN VANDENBURG	146.72	0.00	01504762	20140728	20141001	01504762	TRVL	CLOSED	2015	015007770	20141003	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KANESSA G FAIN VANDENBURG	38.08	0.00	01504947	20140929	20141001	01504947	TRVL	CLOSED	2015	015007770	20141003	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KANESSA G FAIN VANDENBURG	62.72	0.00	01419462	20140604	20141013	01419462	TRVL	CLOSED	2015	015009352	20141017	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KANESSA G FAIN VANDENBURG	50.96	0.00	01506712	20140929	20141027	01506712	TRVL	CLOSED	2015	015011003	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KANESSA G FAIN VANDENBURG	27.44	0.00	01418226A	20140701	20141119	01418226	TRVL	CLOSED	2015	015012775	20141121	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KANESSA G FAIN VANDENBURG	379.44	0.00																
KAPLAN COMPANIES INC	89.54	0.00	0003587719	20141015	20141027	01505504	NORM	POSTED	2015	015011004								

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
KAPLAN EARLY LEARNING SERVICES	86.35	0.00	0003593760	20141025	20141105	01505734	NORM	CLOSED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	335.68	0.00	0003595876	20141028	20141105	01506475	NORM	POSTED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	301.36	0.00	0003595877	20141028	20141105	01506486	NORM	POSTED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	826.44	0.00	0003595878	20141028	20141105	01506487	NORM	CLOSED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	438.84	0.00	0003595879	20141028	20141103	01506483	NORM	CLOSED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	456.42	0.00	0003595881	20141028	20141105	01506473	NORM	POSTED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	797.46	0.00	0003595882	20141028	20141105	01506484	NORM	POSTED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	56.49	0.00	0003595883	20141028	20141105	01506801	NORM	CLOSED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	177.26	0.00	0003595884	20141028	20141105	01506808	NORM	CLOSED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	116.69	0.00	0003595885	20141028	20141105	01506813	NORM	CLOSED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	65.90	0.00	003589867	20141020	20141105	01505718	NORM	CLOSED	2015	000012954	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	415.54	0.00	0003595880	20141028	20141112	01506477	NORM	CLOSED	2015	000013012	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	327.96	0.00	0003599307	20141103	20141107	01506475	NORM	POSTED	2015	000013012	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	196.72	0.00	0003602369	20141106	20141117	01506477	NORM	CLOSED	2015	000013063	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	55.32	0.00	0003604665	20141110	20141118	01506473	NORM	POSTED	2015	000013063	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	106.56	0.00	0003607128	20141112	20141119	01507581	NORM	CLOSED	2015	000013063	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	771.76	0.00	0003607129	20141112	20141119	01507568	NORM	CLOSED	2015	000013063	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	10,593.31	0.00																
KARA D VITS	34.72	0.00	01508041	20141024	20141117	01508041	TRVL	CLOSED	2015	015012776	20141121	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KARA D VITS	34.72	0.00																
KAREEM PRINGLE	490.00	0.00	09142014 HALLFORD	20140914	20141022	00000000	DPAY	PAID	2015	015009968	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KAREEM PRINGLE	490.00	0.00																
KAREN CREDLE STANCIL	127.76	0.00	01500579	20140710	20140923	01500579	TRVL	POSTED	2015	015006524	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.544.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAREN CREDLE STANCIL	127.76	0.00																
KAREN D ANDERSON	0.00	78.40	01419434	20140604	20140805	01419434	TRVL	CLOSED	2015	015002364	20140811		206201all	RT3 (RA) Gmt Teacher & Ldr	201.46.33.00.206201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KAREN D ANDERSON	0.00	78.40																
KAREN D RAVENELL DBA	0.00	1,320.00	17-2013-2014	20140508	20140729	01407565	BLKT	CLOSED	2015	015002154	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	0.00	1,100.00	19-2013-2014	20140608	20140729	01500807	BLKT	CLOSED	2015	015002154	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	880.00	0.00	22-2013-2014	20140707	20140729	01500807	BLKT	CLOSED	2015	015002154	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	1,100.00	0.00	23-2013-2014	20140714	20140729	01500807	BLKT	CLOSED	2015	015002154	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	0.00	2,200.00	21-2013-2014	20140628	20140827	01502175	BLKT	POSTED	2015	015004604	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	2,200.00	0.00	24-2013-2014	20140727	20140903	01502175	BLKT	POSTED	2015	015004816	20140905	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	1,100.00	0.00	25-2013-2014	20140802	20140903	01502175	BLKT	POSTED	2015	015004816	20140905	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	1,100.00	0.00	26-2013-2014	20140811	20140903	01502175	BLKT	POSTED	2015	015004816	20140905	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	1,320.00	0.00	27-2014-2015	20140908	20141008	01502175	BLKT	POSTED	2015	015008197	20141010	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	660.00	0.00	28-2014-2015	20140928	20141008	01504421	BLKT	POSTED	2015	015008197	20141010	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	660.00	0.00	29-2014-2015	20141011	20141021	01504421	BLKT	POSTED	2015	015009791	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	660.00	0.00	30-2014-2015	20141027	20141105	01504421	BLKT	POSTED	2015	015011377	20141107	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	660.00	0.00	31-2014-2015	20141106	20141112	01504421	BLKT	POSTED	2015	015011664	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN D RAVENELL DBA	10,340.00	4,620.00																
KAREN D WHEEL-CARTER	414.68	0.00	01503121	20140614	20140909	01503121	TRVL	CLOSED	2015	015005805	20140912	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.22.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MS. CARTER (FUND: 101)
KAREN D WHEEL-CARTER	414.68	0.00																
KAREN H BARINEAU	0.00	114.24	01501374	20140523	20140806	01501374	TRVL	CLOSED	2015	015002365	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN H BARINEAU	0.00	33.60	01501706	20140626	20140813	01501706	TRVL	CLOSED	2015	015003382	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN H BARINEAU	176.40	0.00	01504941	20140829	20141001	01504941	TRVL	CLOSED	2015	015007771	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KAREN H BARINEAU	134.96	0.00	01506709	20140930	20141027	01506709	TRVL	CLOSED	2015	015011005	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KAREN H BARINEAU	141.12	0.00	01508273	20141031	20141119	01508273	TRVL	CLOSED	2015	015012777	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KAREN H BARINEAU	452.48	147.84																
KAREN N C EGGINS	101.36	0.00	01421086	20140626	20140917	01421086	TRVL	CLOSED	2015	015006117	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN N C EGGINS	40.32	0.00	01503919	20140710	20140917	01503919	TRVL	CLOSED	2015	015006								

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
KATHERINE WILLIAMS WALKER	200.48	0.00	01504942	20140829	20141001	01504942	TRVL	CLOSED	2015	015007774	20141003	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	RUTLEDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHERINE WILLIAMS WALKER	200.48	34.72																
KATHIE B WISE	0.00	19.04	01500267	20140528	20140714	01500267	TRVL	CLOSED	2015	015001062	20140717	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KATHIE B WISE	40.32	0.00	01503692	20140731	20140915	01503692	TRVL	CLOSED	2015	015006118	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KATHIE B WISE	59.36	0.00	01505900	20141001	20141013	01505900	TRVL	CLOSED	2015	015009356	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KATHIE B WISE	99.68	19.04																
KATHLEEN A KIERNAN	104.16	0.00	01504946	20140829	20141001	01504946	TRVL	CLOSED	2015	015007775	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN A KIERNAN	97.44	0.00	01506226	20140930	20141017	01506226	TRVL	CLOSED	2015	015009792	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN A KIERNAN	64.40	0.00	01508274	20141031	20141119	01508274	TRVL	CLOSED	2015	015012778	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN A KIERNAN	266.00	0.00																
KATHLEEN R DISNEY	2,000.00	0.00	0714	20140728	20140806	01501241	NORM	CLOSED	2015	015002367	20140811	Curriculum and Instruction	00910101a	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
KATHLEEN R DISNEY	2,000.00	0.00																
KATHLEEN S HOWE	0.00	101.84	01414798	20140628	20140820	01414798	TRVL	CLOSED	2015	015003589	20140822	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN S HOWE	53.76	0.00	01500773	20140623	20140915	01500773	TRVL	CLOSED	2015	015006119	20140919	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN S HOWE	27.68	0.00	01501733	20141025	20141117	01501733	TRVL	POSTED	2015	015012779	20141121	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN S HOWE	81.44	101.84																
KATHRYN M VORSATZ	171.36	0.00	01505235	20140808	20141001	01505235	TRVL	CLOSED	2015	015007776	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHRYN M VORSATZ	150.08	0.00	01506090	20140818	20141014	01506090	TRVL	CLOSED	2015	015009357	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHRYN M VORSATZ	321.44	0.00																
KATHY J SHEESLEY	0.00	89.04	01501429	20140528	20140807	01501429	TRVL	CLOSED	2015	015002368	20140811	Curriculum and Instruction	05020101a	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATHY J SHEESLEY	67.76	0.00	01504931	20140828	20141001	01504931	TRVL	CLOSED	2015	015007777	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHY J SHEESLEY	114.24	0.00	01506362	20140930	20141021	01506362	TRVL	CLOSED	2015	015009793	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHY J SHEESLEY	45.36	0.00	01508036	20141030	20141117	01508036	TRVL	CLOSED	2015	015012780	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHY J SHEESLEY	227.36	89.04																
KATHY L CUNNINGHAM	300.00	0.00	01418730	20140713	20140820	01418730	TRVL	CLOSED	2015	015003590	20140822	School Leadership And Operational Support	37820101a	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KATHY L CUNNINGHAM	300.00	0.00																
KATIE M REID	0.00	76.72	01501712	20140624	20140813	01501712	TRVL	CLOSED	2015	015003384	20140815	Curriculum and Instruction	05020101a	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATIE M REID	36.96	0.00	01504943	20140827	20141001	01504943	TRVL	CLOSED	2015	015007778	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATIE M REID	25.76	0.00	01504944	20140717	20141001	01504944	TRVL	CLOSED	2015	015007778	20141003	Curriculum and Instruction	05020101a	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATIE M REID	50.40	0.00	01508275	20141031	20141119	01508275	TRVL	CLOSED	2015	015012781	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATIE M REID	113.12	76.72																
KATINA WATTS	93.52	0.00	01505245	20140828	20141001	01505245	TRVL	CLOSED	2015	015007779	20141003	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KATINA WATTS	93.52	0.00																
KATRINA E LOWREY	0.00	87.36	01501377	20140528	20140806	01501377	TRVL	CLOSED	2015	015002369	20140811	Curriculum and Instruction	05020101a	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATRINA E LOWREY	131.04	0.00	01504948	20140829	20141001	01504948	TRVL	CLOSED	2015	015007780	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATRINA E LOWREY	197.12	0.00	01506237	20140930	20141017	01506237	TRVL	CLOSED	2015	015009794	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATRINA E LOWREY	165.20	0.00	01508272	20141031	20141119	01508272	TRVL	CLOSED	2015	015012782	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATRINA E LOWREY	493.36	87.36																
KEATRA N WRIGHT	0.00	335.28	01417016	20140512	20140714	01417016	TRVL	CLOSED	2015	015001063	20140717	School Leadership And Operational Support	37820101a	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KEATRA N WRIGHT	0.00	335.28																
KEHINDE R BODUNRIN	0.00	95.20	01501988	20140505	20140820	01501988	TRVL	CLOSED	2015	015003591	20140822	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	MILTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
KEHINDE R BODUNRIN	0.00	95.20																
KEIO V CARTER	132.16	0.00	01500460	20140716	20140924	01500460	TRVL	CLOSED	2015	015006527	20140929	Curriculum and Instruction	38320101a	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KEIO V CARTER	132.16	0.00																
KEISHA N BATTLE	369.68	0.00	01420250	20140711	20140923	01420250	TRVL	CLOSED	2015	015006528	20140929	School Leadership And Operational Support	40020301a	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.230.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KEISHA N BATTLE	369.68	0.00																
KEITH B GILLIAM	178.08	0.00	01502644	20140913	20141001	01502644	TRVL	POSTED	2015	015007781	20141003	Curriculum and Instruction	38320101a	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KEITH B GILLIAM	178.08	0.00																
KEITH E BYRD	350.00	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004701	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEITH E BYRD	262.50	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004889	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEITH E BYRD	237.50	0.00	09042014 HALLFORD	20140904	20140910	00000000	DPAY	PAID	2015	015005904	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEITH E BYRD	225.00	0.00	09112014 HALLFORD	20140911	20140918	00000000	DPAY	PAID	2015	015006268	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEITH E BYRD	125.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006712	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEITH E BYRD	100.00	0.00	09252014 HALLFORD	20140925	20141001	00000000	DPAY	PAID	2015	015007945	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
KENDAL B ADAMS	84.00	0.00	01502512	20140709	20140903	01502512	TRVL	CLOSED	2015	015004818	20140905	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ACWORTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KENDAL B ADAMS	44.80	0.00	01504949	20140827	20141001	01504949	TRVL	CLOSED	2015	015007782	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ACWORTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KENDAL B ADAMS	128.80	0.00																
KENDRA D MCCLURE	0.00	179.13	01418571	20140617	20140820	01418571	TRVL	CLOSED	2015	015003592	20140822	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KENDRA D MCCLURE	0.00	179.13																
KENDRICK RUCKER	402.00	0.00	09052014 AVONDALE	20140905	20140926	00000000	DPAY	PAID	2015	015006763	20140929	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENDRICK RUCKER	126.00	0.00	09252014 AVONDALE	20140925	20141001	00000000	DPAY	PAID	2015	015007989	20141003	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENDRICK RUCKER	126.00	0.00	10022014 AVONDALE	20141002	20141008	00000000	DPAY	PAID	2015	015008398	20141010	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENDRICK RUCKER	24.00	0.00	10092014 AVONDALE	20141009	20141015	00000000	DPAY	PAID	2015	015009572	20141017	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENDRICK RUCKER	54.00	0.00	10162014 AVONDALE	20141016	20141022	00000000	DPAY	PAID	2015	015010016	20141024	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENDRICK RUCKER	108.00	0.00	10232014 AVONDALE	20141023	20141029	00000000	DPAY	PAID	2015	015011233	20141031	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENDRICK RUCKER	60.00	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011522	20141107	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENDRICK RUCKER	24.00	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011830	20141114	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENDRICK RUCKER	924.00	0.00																
KENDULLI I.T. SERVICES	0.00	216.56	0001	20140613	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	0.00	171.25	0002	20140619	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	0.00	135.63	0003	20140626	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	0.00	833.44	0001	20140613	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	0.00	808.75	0002	20140619	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	0.00	844.37	0003	20140626	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	135.63	0.00	0004	20140703	20140714	01420912	NORM	POSTED	2015	015001064	20140717	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	844.37	0.00	0004	20140703	20140714	01420912	NORM	POSTED	2015	015001064	20140717	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	135.63	0.00	0005	20140710	20140728	01420912	NORM	POSTED	2015	015002155	20140731	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	844.37	0.00	0005	20140710	20140728	01420912	NORM	POSTED	2015	015002155	20140731	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	612.50	0.00	0007	20140724	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	420.00	0.00	0008	20140731	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	612.50	0.00	0007	20140724	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	420.00	0.00	0008	20140731	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	700.00	0.00	0009	20140808	20140813	01420912	NORM	POSTED	2015	015003386	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	700.00	0.00	0009	20140808	20140813	01420912	NORM	POSTED	2015	015003386	20140815	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	630.00	0.00	0030	20140815	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	490.00	0.00	0031	20140822	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	630.00	0.00	0032	20140829	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	700.00	0.00	0033	20140905	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	630.00	0.00	0030	20140815	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	490.00	0.00	0031	20140822	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	630.00	0.00	0032	20140829	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	700.00	0.00	0033	20140905	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	630.00	0.00	0030	20140815	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	490.00	0.00	0031	20140822	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	630.00	0.00	0032	20140829	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	420.00	0.00	0018	20140601	20140929	01504468	NORM	CLOSED	2015	015006796	20140929	School Leadership And Operational Support	000203a1	FUND 203 - TITLE I	203.46.95.00.000203.759.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KENDULLI I.T. SERVICES	1,400.00	0.00	0034	20140912	20140923	01420912	NORM	POSTED	2015	015006529	20140929	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	1,400.00	0.00	0035	20140919	20140926	01420912	NORM	POSTED	2015	015006529	20140929	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	945.00	0.00	0036	20140926	20141013	01420912	NORM	POSTED	2015	015009358	20141017	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	1,400.00	0.00	0037	20141003	20141013	01420912	NORM	POSTED	2015	015009358	20141017	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	1,085.00	0.00	0038	20141010	20141015	01420912	NORM	POSTED	2015	015009358	20141017	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	1,400.00	0.00	0039	20141017	20141028	01420912	NORM	POSTED	2015	000012900	20141031	Information Technology	026101a1	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULLI I.T. SERVICES	1,400.00	0.00	0040	20141024	20141111	01506927	BLKT	POSTED	2015	000013013	20141114							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
KENNETH CARTWRIGHT	42.00	0.00	10252014 ADAMS	20141025	20141029	00000000	DPAY	PAID	2015	015011234	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENNETH CARTWRIGHT	24.00	0.00	11012014 PANTHERSVIL	20141101	20141105	00000000	DPAY	PAID	2015	015011523	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENNETH CARTWRIGHT	42.00	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011831	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENNETH CARTWRIGHT	102.00	0.00	11012014 PVILL/CGROV	20141101	20141119	00000000	DPAY	PAID	2015	015012940	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNETH CARTWRIGHT	840.00	0.00																
KENNETH D GILSTRAP	0.00	222.88	01500032	20140529	20140708	01500032	TRVL	CLOSED	2015	015000091	20140710	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	0.00	19.04	01501430	20140624	20140807	01501430	TRVL	CLOSED	2015	015002371	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	70.56	0.00	01503530	20140731	20140935	01503530	TRVL	CLOSED	2015	015006120	20140919	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	164.08	0.00	01418633	20140710	20141015	01418633	TRVL	CLOSED	2015	015009360	20141017	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.33.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	270.48	0.00	01505745	20140930	20141013	01505745	TRVL	CLOSED	2015	015009360	20141017	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	238.56	0.00	01506171	20140828	20141015	01506171	TRVL	CLOSED	2015	015009360	20141017	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	249.76	0.00	01507732	20141029	20141119	01507732	TRVL	CLOSED	2015	015012783	20141121	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KENNETH D GILSTRAP	993.44	241.92																
KENNETH R BRADSHAW	756.00	0.00	01503002	20140718	20141001	01503002	TRVL	CLOSED	2015	015007783	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNETH R BRADSHAW	756.00	0.00																
KENNY AND ASSOCIATES INC	0.00	2,000.00	CM1265114	20140618	20140702	01420805	BLKT	CLOSED	2015	015000030	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.96.20.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	0.00	2,000.00	CM1265214	20140625	20140702	01420805	BLKT	CLOSED	2015	015000030	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.96.20.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	2,800.00	0.00	CM1265314	20140709	20140825	015009603	BLKT	CLOSED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	3,500.00	0.00	CM1265414	20140710	20140825	01500092	BLKT	CLOSED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	1,500.00	0.00	CM1265514	20140718	20140825	015009603	BLKT	CLOSED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	3,000.00	0.00	CM1265614	20140723	20140825	01500092	BLKT	CLOSED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	2,200.00	0.00	CM1265714	20140805	20140825	015009603	BLKT	CLOSED	2015	015004603	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	2,000.00	0.00	CM1265014	20140618	20141119	01500092	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	3,500.00	0.00	CM1265814	20140811	20141119	015009603	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	3,500.00	0.00	CM1265914	20141010	20141119	015009603	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	2,000.00	0.00	CM1266014	20140902	20141119	015009603	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	2,000.00	0.00	CM1266114	20140918	20141119	01500092	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	3,500.00	0.00	CM1266214	20141001	20141119	015009603	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	3,500.00	0.00	CM1266314	20141001	20141119	015009603	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	3,500.00	0.00	CM1266414	20140915	20141119	015009603	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	2,200.00	0.00	CM1266514	20140826	20141119	01500092	BLKT	CLOSED	2015	015012784	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	38,700.00	4,000.00																
KERBY BULLARD	108.24	0.00	01413912	20140710	20141002	01413912	TRVL	CLOSED	2015	015007784	20141003	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.574.1770	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KERBY BULLARD	86.24	0.00	01505871	20141008	20141112	01505871	TRVL	CLOSED	2015	015011668	20141114	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.574.1770	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
KERBY BULLARD	194.48	0.00																
KESHIER M SMIKLE	81.76	0.00	01505863	20141008	20141119	01505863	TRVL	CLOSED	2015	015012785	20141121	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.145.1770	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
KESHIER M SMIKLE	81.76	0.00																
KESIA COBB	24.00	0.00	08222014 PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005950	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KESIA COBB	24.00	0.00																
KEVIN E DILLARD	0.00	127.68	01501028	20140520	20140805	01501028	TRVL	CLOSED	2015	015002372	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN E DILLARD	0.00	100.80	01501123	20140530	20140805	01501123	TRVL	CLOSED	2015	015002372	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN E DILLARD	245.28	0.00	01505236	20140915	20141001	01505236	TRVL	CLOSED	2015	015007785	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN E DILLARD	62.72	0.00	01506953	20141015	20141028	01506953	TRVL	CLOSED	2015	015011006	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN E DILLARD	308.00	228.48																
KEVIN L GRAHAM	162.50	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004702	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEVIN L GRAHAM	162.50	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004890	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEVIN L GRAHAM	225.00	0.00	09052014 HALLFORD	20140905	20140910	00000000	DPAY	PAID	2015	015005990	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEVIN L GRAHAM	112.50	0.00	09122014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006269	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEVIN L GRAHAM	75.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006713	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEVIN L GRAHAM	62.50	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007946	20141003</							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
KEVIN RATHBUN STEAK LLC	1,260.00	0.00	1285	20141119	20141119	01508211	NORM	CLOSED	2015	015012673	20141119	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KEVIN RATHBUN STEAK LLC	1,260.00	0.00																
KEVIN SCHORNHORST	677.25	0.00	KS0080414	20140808	20140813	01500429	BLKT	POSTED	2015	015003388	20140815	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	290.25	0.00	KS0927914	20140929	20141001	01500429	BLKT	POSTED	2015	015007786	20141003	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	774.01	0.00	KS100414	20141016	20141021	01500429	BLKT	POSTED	2015	015009795	20141024	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	322.50	0.00	KS102314	20141104	20141120	01500429	BLKT	POSTED	2015	015012786	20141121	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	403.13	0.00	KS111514	20141117	20141119	01500429	BLKT	POSTED	2015	015012786	20141121	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	2,467.14	0.00																
KEVIN SHERMAN	60.48	0.00	01502510	20140503	20140903	01502510	TRVL	CLOSED	2015	015004819	20140905	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	POWDER SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KEVIN SHERMAN	60.48	0.00																
KEVIN WARE	58.80	0.00	01507605	20141002	20141107	01507605	TRVL	CLOSED	2015	015011669	20141114	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KEVIN WARE	58.80	0.00																
KEYA T JOINER-MORRISON	533.00	0.00	01504239			01504239	TRVL	CLOSED	2015	015006531	20140929	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
KEYA T JOINER-MORRISON	-533.00	0.00	01504239			01504239	TRVL	CLOSED	2015	015006531	20140929	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
KEYA T JOINER-MORRISON	0.00	0.00																
KHAFRA ENGINEERING CONSULTANTS	864.00	0.00	KEC-11591	20140828	20141028	01506919	NORM	CLOSED	2015	015011007	20141031	Facilities and Operations	409422all	DKB HS TECH SOUTH-CAP RENEWAL	422.71.03.00.409422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	864.00	0.00	KEC-11592	20140828	20141028	01506918	NORM	CLOSED	2015	015011007	20141031	Facilities and Operations	120422all	MEADOWVIEW ES - ADA	422.71.03.00.120422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	950.40	0.00	KEC-11593	20140828	20141028	01506920	NORM	CLOSED	2015	015011007	20141031	Facilities and Operations	320422all	MIDWAY ES - CAPITAL RENEWAL	422.71.03.00.320422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	950.40	0.00	KEC-11594	20140828	20141028	01506921	NORM	CLOSED	2015	015011007	20141031	Facilities and Operations	132422all	TONY ES - ADA	422.71.03.00.132422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	360.00	0.00	KEC-11595	20140828	20141028	01506922	NORM	CLOSED	2015	015011007	20141031	Facilities and Operations	334422all	TOWERS HS-CULINARY LAB-CAP REN	422.71.03.00.334422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	864.00	0.00	KEC-11637	20140831	20141117	01507902	NORM	CLOSED	2015	015012787	20141121	Facilities and Operations	409422all	DKB HS TECH SOUTH-CAP RENEWAL	422.71.03.00.409422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	864.00	0.00	KEC-11638	20140930	20141117	01507899	NORM	CLOSED	2015	015012787	20141121	Facilities and Operations	120422all	MEADOWVIEW ES - ADA	422.71.03.00.120422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	950.40	0.00	KEC-11639	20140831	20141117	01507898	NORM	CLOSED	2015	015012787	20141121	Facilities and Operations	320422all	MIDWAY ES - CAPITAL RENEWAL	422.71.03.00.320422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	950.40	0.00	KEC-11640	20140831	20141117	01507901	NORM	CLOSED	2015	015012787	20141121	Facilities and Operations	132422all	TONY ES - ADA	422.71.03.00.132422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	360.00	0.00	KEC-11641	20140930	20141117	01507900	NORM	CLOSED	2015	015012787	20141121	Facilities and Operations	334422all	TOWERS HS-CULINARY LAB-CAP REN	422.71.03.00.334422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	7,977.60	0.00																
KIA BILLINGSLEY HARRIS	109.76	0.00	01505873	20141008	20141119	01505873	TRVL	POSTED	2015	015012788	20141121	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.260.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
KIA BILLINGSLEY HARRIS	109.76	0.00																
KIANA L KING	0.00	65.52	01501378	20140522	20140806	01501378	TRVL	CLOSED	2015	015002373	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIANA L KING	0.00	65.52																
KIDD & ASSOCIATES	0.00	61,063.80	K20805	20140609	20140702	01420960	NORM	CLOSED	2015	015000024	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.01.00.002422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	0.00	5,200.00	K20806	20140609	20140702	01420959	NORM	CLOSED	2015	015000024	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	9,441.94	0.00	K20822	20140811	20140825	01501932	NORM	CLOSED	2015	015004605	20140829	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDD & ASSOCIATES	8,758.56	0.00	K20821	20140811	20140825	01502059	NORM	CLOSED	2015	015004605	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	70,336.00	0.00	K20824	20140811	20140825	01420500	NORM	CLOSED	2015	015004605	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	22,816.00	0.00	K20825	20140811	20140825	01420501	NORM	CLOSED	2015	015004605	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	3,547.50	0.00	K20820	20140811	20140903	01502559	NORM	CLOSED	2015	015004820	20140905	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	6,523.00	0.00	K20817	20140811	20140917	01500960	NORM	CLOSED	2015	015006121	20140919	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.75.03.00.138421.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
KIDD & ASSOCIATES	8,427.50	0.00	K20830	20140905	20140917	01502718	NORM	CLOSED	2015	015006121	20140919	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
KIDD & ASSOCIATES	15,910.00	0.00	K20836	20140923	20141015	01505692	NORM	CLOSED	2015	015009364	20141017	Facilities and Operations	327422all	SW DEKALB HS-CA RENEW-PLUMBING	422.71.05.00.327422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	7,621.92	0.00	K20831	20140915	20141105	01507395	NORM	CLOSED	2015	015011378	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	4,935.00	0.00	K20832	20140915	20141103	01507214	NORM	CLOSED	2015	015011378	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	24,740.00	0.00	K20819	20140811	20141117	01506653	NORM	CLOSED	2015	015012789	20141121	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	2,350.00	0.00	K20838	20141027	20141117	01507809	NORM	CLOSED	2015	015012789	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	185,407.42	66,263.80																
KIDNEXIONS	1,298.74	0.00	01504152	20140923	20141006	01504152	NORM	CLOSED	2015	015008201	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	ROCKLIN	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
KIDNEXIONS	1,298.74	0.00																
KIDVENTURES INC DBA	1,050.00	0.00	716	20141031	20141105	01502810	NORM	POSTED	2015	015011379	20141107	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.95.00.501201.270.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDVENTURES INC DBA	350.00	0.00	858	20141029	20141105	01502810	NORM	POSTED	2015	015011379	20141107	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.95.00.501201.270.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDVENTURES INC DBA	1,400.00	0.00																
KIM C COLOSSALE	200.72	0.00	01419557	20140711	20140826	01419557	TRVL	CLOSED	2015	015004606	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KIM C COLOSSALE	200.72	0.00																
KIM D SMITH	0.00	89.60	01501026	20140520	20140													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
KIM M WOFFORD	25.20	0.00	01508042	20141030	20141117	01508042	TRVL	CLOSED	2015	015012791	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIM M WOFFORD	85.12	18.48																
KIMBERLEE S BEDARD	29.68	0.00	01507461	20140819	20141105	01507461	TRVL	CLOSED	2015	015011380	20141107	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLEE S BEDARD	29.68	0.00																
KIMBERLY D KESSINGER	0.00	128.24	01500028	20140527	20140715	01500028	TRVL	CLOSED	2015	015001065	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D KESSINGER	390.50	0.00	01418839	20140719	20140923	01418839	TRVL	CLOSED	2015	015006532	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	HAMPTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KIMBERLY D KESSINGER	105.84	0.00	01506001	20140829	20141014	01506001	TRVL	CLOSED	2015	015009366	20141017	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D KESSINGER	100.80	0.00	01506713	20140930	20141027	01506713	TRVL	CLOSED	2015	015011009	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D KESSINGER	104.72	0.00	01508271	20141031	20141119	01508271	TRVL	CLOSED	2015	015012792	20141121	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D KESSINGER	701.86	128.24																
KIMBERLY D SKALKU	0.00	74.48	01501376	20140521	20140806	01501376	TRVL	CLOSED	2015	015002376	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY D SKALKU	105.28	0.00	01504950	20140822	20141001	01504950	TRVL	CLOSED	2015	015007789	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D SKALKU	102.48	0.00	01508276	20141031	20141119	01508276	TRVL	CLOSED	2015	015012793	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D SKALKU	207.76	74.48																
KIMBERLY D WARE	560.00	0.00	08312014 HALLFORD	20140831	20140910	00000000	DPAY	PAID	2015	015005906	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KIMBERLY D WARE	420.00	0.00	08142014 HALLFORD	20140814	20140918	00000000	DPAY	PAID	2015	015006270	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KIMBERLY D WARE	980.00	0.00																
KIMBERLY HARRIS	57.12	0.00	01500510	20140716	20141001	01500510	TRVL	CLOSED	2015	015007790	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY HARRIS	57.12	0.00																
KIMBERLY L CLARK	0.00	64.40	01501717	20140623	20140813	01501717	TRVL	CLOSED	2015	015003389	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY L CLARK	80.64	0.00	01505895	20140716	20141013	01505895	TRVL	CLOSED	2015	015009367	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY L CLARK	80.64	64.40																
KIMBERLY OLIVER	500.00	0.00	01416000	20140210	20140924	01416000	TRVL	CLOSED	2015	015006533	20140929	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.36.00.054201.734.7020	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
KIMBERLY OLIVER	500.00	0.00																
KIMBERLY R NEIL	345.44	0.00	01500114	20140710	20141001	01500114	TRVL	CLOSED	2015	015007791	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.400.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KIMBERLY R NEIL	345.44	0.00																
KIMBERLY T SMITH	99.12	0.00	01505090	20140731	20141006	01505090	TRVL	CLOSED	2015	015008203	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH	304.08	0.00	01505354	20140829	20141006	01505354	TRVL	CLOSED	2015	015008203	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH	432.88	0.00	01507001	20140930	20141028	01507001	TRVL	CLOSED	2015	015011010	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH	836.08	0.00																
KIMBERLY V BURGAN	0.00	96.88	01501375	20140523	20140806	01501375	TRVL	CLOSED	2015	015002377	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY V BURGAN	101.36	0.00	01504952	20140827	20141001	01504952	TRVL	CLOSED	2015	015007792	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	160.16	0.00	01506710	20140930	20141027	01506710	TRVL	CLOSED	2015	015011011	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	168.56	0.00	01508269	20141031	20141119	01508269	TRVL	CLOSED	2015	015012794	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	430.08	96.88																
KIMBERLYNN H WESTON	0.00	61.60	01420677	20140619	20140813	01420677	TRVL	CLOSED	2015	015003390	20140815	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLYNN H WESTON	0.00	61.60																
KING KAN	200.00	0.00	58439	20140902	20141013	01505487	NORM	CLOSED	2015	015009368	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KING KAN	200.00	0.00																
KING REPAIR SERVICE	500.00	0.00	22278	20140827	20140916	01503659	BLKT	POSTED	2015	015006122	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	60.00	0.00	22306	20140826	20140916	01503659	BLKT	POSTED	2015	015006122	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	475.00	0.00	22312	20140827	20140916	01503659	BLKT	POSTED	2015	015006122	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	463.00	0.00	22315	20140827	20140916	01503659	BLKT	POSTED	2015	015006122	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	300.00	0.00	22316	20140827	20140916	01503659	BLKT	POSTED	2015	015006122	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22321	20140827	20140916	01503659	BLKT	POSTED	2015	015006122	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	485.00	0.00	22323	20140828	20140916	01503659	BLKT	POSTED	2015	015006122	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22327	20140827	20140916	01503659	BLKT	POSTED	2015	015006122	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	450.00	0.00	22277	20140827	20141008	01503659	BLKT	POSTED	2015	015008204	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	100.00	0.00	22279	20140827	20141008	01503659	BLKT	POSTED	2015	015008204	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	450.00	0.00	22280	20140827	20141008	01503659	BLKT	POSTED	2015	015008204	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22290	20140904	20141008	01503659	BLKT	POSTED	2015	015008204	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22291	20140904	20141008	01503659	BLKT	POSTED	2015	015008204	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	380.00	0.00	22293	20140904	20141008	01503659	BLKT	POSTED	2015	015008204	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
KING REPAIR SERVICE	325.00	0.00	22335	20140904	20141008	01503659	BLKT	POSTED	2015	015008204	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22317	20140915	20141015	01503659	BLKT	POSTED	2015	015009369	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	100.00	0.00	22318	20140915	20141015	01503659	BLKT	POSTED	2015	015009369	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	385.00	0.00	22337	20140909	20141015	01503659	BLKT	POSTED	2015	015009369	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22339	20140910	20141015	01503659	BLKT	POSTED	2015	015009369	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	125.00	0.00	22341	20140909	20141015	01503659	BLKT	POSTED	2015	015009369	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	490.00	0.00	22330	20140902	20141103	01503659	BLKT	POSTED	2015	015011381	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	280.00	0.00	22331	20140902	20141103	01503659	BLKT	POSTED	2015	015011381	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22347	20140919	20141103	01503659	BLKT	POSTED	2015	015011381	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	415.00	0.00	22348	20140919	20141103	01503659	BLKT	POSTED	2015	015011381	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	480.00	0.00	22350	20140925	20141103	01503659	BLKT	POSTED	2015	015011381	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	465.00	0.00	22346	20140919	20141107	01507503	BLKT	POSTED	2015	015011670	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	15,343.00	0.00																
KING TREE EXPERTS INC	2,850.00	0.00	10062	20140806	20140820	01501255	NORM	CLOSED	2015	015003593	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	4,950.00	0.00	10114	20140826	20141001	01501585	NORM	CLOSED	2015	015007793	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	2,050.00	0.00	10122	20140827	20141001	01501764	NORM	CLOSED	2015	015007793	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	4,400.00	0.00	10283	20141103	20141111	01505960	NORM	CLOSED	2015	015011671	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	4,000.00	0.00	10284	20141103	20141111	01506067	NORM	CLOSED	2015	015011671	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	18,250.00	0.00																
KINGSLEY CHARTER SCHOOL	2,500.00	0.00	SUR-508201	20141030	20141107	01507337	NORM	POSTED	2015	015011672	20141114	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.95.00.508201.236.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KINGSLEY CHARTER SCHOOL	2,500.00	0.00																
KINGSMEN COACH LINES	900.00	0.00	01503824	20141019	20141103	01503824	NORM	POSTED	2015	015011382	20141107	Curriculum and Instruction	039101all	ROTC ARMY (BOARD)	101.38.95.00.039101.745.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KINGSMEN COACH LINES	900.00	0.00	01505768	20141019	20141103	01505768	NORM	CLOSED	2015	015011382	20141107	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KINGSMEN COACH LINES	1,800.00	0.00																
KISMET SIMS	355.20	0.00	01418726	20140713	20140930	01418726	TRVL	CLOSED	2015	015007794	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	UNION CITY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KISMET SIMS	94.08	0.00	01419471	20140604	20141008	01419471	TRVL	CLOSED	2015	015008205	20141010		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	UNION CITY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KISMET SIMS	-355.20	0.00	01418726	20140713	20140930	01418726	TRVL	CLOSED	2015	015007794	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	UNION CITY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KISMET SIMS	355.20	0.00	01418726	20140713	20140930	01418726	TRVL	CLOSED	2015	015010045	20141027	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	UNION CITY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KISMET SIMS	101.36	0.00	01506711	20140924	20141027	01506711	TRVL	CLOSED	2015	015011012	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KISMET SIMS	550.64	0.00																
KITTRIDGE MAGNET SCHOOL	2,500.00	0.00	SUR-536201	20141030	20141107	01507352	NORM	POSTED	2015	015011673	20141114	School Leadership And Operational Support	536201all	KITTRIDGE MAGNET-ASEDP	201.38.95.00.536201.237.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KITTRIDGE MAGNET SCHOOL	2,500.00	0.00																
KIVA S FULTON	24.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004720	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	72.00	0.00	08292014 AVONDALE	20140829	20140903	00000000	DPAY	PAID	2015	015004911	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	96.00	0.00	09052014 AVONDALE	20140905	20140910	00000000	DPAY	PAID	2015	015005952	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	144.00	0.00	09112014 AVONDALE	20140911	20140918	00000000	DPAY	PAID	2015	015006323	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	144.00	0.00	09182014 AVONDALE	20140918	20140926	00000000	DPAY	PAID	2015	015006766	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	120.00	0.00	09252014 AVONDALE	20140925	20141001	00000000	DPAY	PAID	2015	015007991	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	120.00	0.00	10022014 AVONDALE	20141002	20141008	00000000	DPAY	PAID	2015	015008401	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	72.00	0.00	10092014 AVONDALE	20141009	20141015	00000000	DPAY	PAID	2015	015009575	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	48.00	0.00	10162014 AVONDALE	20141016	20141022	00000000	DPAY	PAID	2015	015010019	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	48.00	0.00	10242014 AVONDALE	20141024	20141029	00000000	DPAY	PAID	2015	015011235	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	48.00	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011525	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	24.00	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011833	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIVA S FULTON	960.00	0.00																
KIZZY BESS	751.10	0.00	01416901	20140703	20140730	01416901	TRVL	CLOSED	2015	015002191	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	BETHLEHEM	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIZZY BESS	0.00	31.36	01419490	20140609	20140730	01419490	TRVL	CLOSED	2015	015002191	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	BETHLEHEM	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIZZY BESS	85.12	0.00	01500563	20140716	20140924	01500563	TRVL	CLOSED	2015	015006534	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	BETHLEHEM	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIZZY BESS	214.20	0.00	01502648	20140913	20141001	01502648	TRVL	POSTED	2015	015007795	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	BETHLEHEM	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIZZY BESS	1,050.42	31.36																
KLEENSLATE CONCEPTS LP	7,310.50	0.00																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
KRISTIE A FOUNTAIN	100.80	0.00	01506714	20140930	20141027	01506714	TRVL	CLOSED	2015	015011013	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	269.36	174.16																
KRISTINA WEAVER	20.00	0.00	07172014	20140717	20140827	01502230	NORM	CLOSED	2015	015004607	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KRISTINA WEAVER	20.00	0.00																
KRISTINE H LEBBOS	0.00	116.48	01501344	20140528	20140806	01501344	TRVL	CLOSED	2015	015002379	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KRISTINE H LEBBOS	189.84	0.00	01504957	20140829	20141001	01504957	TRVL	CLOSED	2015	015007797	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTINE H LEBBOS	211.12	0.00	01506232	20140930	20141017	01506232	TRVL	CLOSED	2015	015009800	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTINE H LEBBOS	227.36	0.00	01508270	20141031	20141119	01508270	TRVL	CLOSED	2015	015012795	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTINE H LEBBOS	628.32	116.48																
KRYSTLE N GARDNER	2.40	44.80	01419439	20140604	20140714	01419439	TRVL	CLOSED	2015	015001067	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KRYSTLE N GARDNER	0.00	0.00	01504955	20140625	20141001	01504955	TRVL	CLOSED	2015	015007798	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRYSTLE N GARDNER	22.40	44.80																
KSU EDUCATIONAL TECHNOLOGY C	1,681.00	0.00	17111-055	20140915	20140915	01501412	NORM	CLOSED	2015	015006123	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	KENNESAW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KSU EDUCATIONAL TECHNOLOGY C	1,681.00	0.00																
KYIA L CLARK	125.04	0.00	01414654	20140710	20140923	01414654	TRVL	CLOSED	2015	015006536	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.345.1770	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KYIA L CLARK	125.04	0.00																
KYMBERLY M WIERMAN	56.56	0.00	01506507	20140831	20141022	01506507	TRVL	CLOSED	2015	015009801	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KYMBERLY M WIERMAN	56.56	0.00																
L WARREN WALTER PHD	3,100.00	0.00	6886	20140522	20141021	01505676	NORM	CLOSED	2015	015009802	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
L WARREN WALTER PHD	3,100.00	0.00	38555	20141010	20141103	01506982	NORM	CLOSED	2015	015011383	20141107	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
L WARREN WALTER PHD	6,200.00	0.00																
LABCORP	0.00	900.00	87258847	20140628	20140714	01416778	BLKT	CLOSED	2015	000012165	20140717	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	0.00	34.00	44242114	20140503	20140730	01500326	NORM	CLOSED	2015	000012225	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LABCORP	1,050.00	0.00	45219808	20140802	20140813	01416778	BLKT	CLOSED	2015	000012301	20140815	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	170.00	0.00	45160572	20140802	20140909	01502386	NORM	CLOSED	2015	000012487	20140912	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LABCORP	4,673.75	0.00	45429092	20140830	20141013	01505671	BLKT	POSTED	2015	000012754	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	1,875.00	0.00	45629477	20140927	20141013	01505671	BLKT	POSTED	2015	000012754	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	68.00	0.00	45857613	20140927	20141015	01505495	NORM	CLOSED	2015	000012754	20141017	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LABCORP	1,725.00	0.00	46024675	20141101	20141119	01505671	BLKT	POSTED	2015	000013066	20141121	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	9,561.75	934.00																
LACANMAREN SHINHOSTER	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004703	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	218.75	0.00	08292014 AVONDALE	20140829	20140903	00000000	DPAY	PAID	2015	015004891	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	100.00	0.00	09052014 AVONDALE	20140905	20140910	00000000	DPAY	PAID	2015	015005907	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	312.50	0.00	09112014 AVONDALE	20140911	20140918	00000000	DPAY	PAID	2015	015006271	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	275.00	0.00	09192014 AVONDALE	20140919	20140926	00000000	DPAY	PAID	2015	015006714	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	200.00	0.00	09252014 AVONDALE	20140925	20141001	00000000	DPAY	PAID	2015	015007947	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	75.00	0.00	10092014 AVONDALE	20141009	20141015	00000000	DPAY	PAID	2015	015009524	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	100.00	0.00	10172014 AVONDALE	20141017	20141022	00000000	DPAY	PAID	2015	015009971	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	325.00	0.00	10232014 AVONDALE	20141023	20141029	00000000	DPAY	PAID	2015	015011183	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	100.00	0.00	11012014 AVONDALE	20141101	20141105	00000000	DPAY	PAID	2015	015011475	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LACANMAREN SHINHOSTER	1,831.25	0.00																
LAKESHA R STEVENSON	42.00	0.00	01504958	20140822	20141001	01504958	TRVL	CLOSED	2015	015007799	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAKESHA R STEVENSON	26.32	0.00	01506500	20140930	20141022	01506500	TRVL	CLOSED	2015	015009803	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAKESHA R STEVENSON	68.32	0.00																
LAKESHORE LEARNING MATERIALS	0.00	1,159.83	3463950614	20140618	20140702	01420034	NORM	CLOSED	2015	000012122	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.225.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	57.15	3465000614	20140618	20140702	01420044	NORM	CLOSED	2015	000012122	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	961.82	2972360514	20140522	20140708	01418023	NORM	CLOSED	2015	000012137	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	4,448.28	2972370514	20140522	20140708	01418022	NORM	CLOSED	2015	000012137	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	3,750.60	3013510514	20140523	20140708	01418020	NORM	CLOSED	2015	000012137	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	252.91	2415470414	20140424	20140708	01416243	NORM	POSTED	2015	000012137	20140710	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.2020	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	0.00	492.04	2133880414	20140423	20140715	01415493	NORM	CLOSED	2015	000012166	20140717	Facilities and Operations	763201all	DUAL IMMERSION GRANT	201.38.53.00.763201.113.1937	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	2,274.26	3662520614	20140630	20140714	01420576	NORM	CLOSED										

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LAKESHORE LEARNING MATERIALS	250.70	0.00	4631150814	20140812	20140903	01501127	NORM	CLOSED	2015	000012447	20140905	Schools	sch_180	DUNWOODY ELEM	101.38.53.00.000101.180.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	1,248.50	0.00	4800860814	20140820	20140909	01501507	NORM	CLOSED	2015	000012488	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	149.00	0.00	5160980814	20140828	20140915	01502007	NORM	CLOSED	2015	000012541	20140919	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	74.55	0.00	4840670814	20140821	20140917	01501554	NORM	CLOSED	2015	000012541	20140919	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	943.17	0.00	4840670814	20140821	20140917	01501554	NORM	CLOSED	2015	000012541	20140919	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	17,760.16	0.00	3722180714	20140707	20140919	01420850	NORM	POSTED	2015	000012567	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	665.10	0.00	5365400914	20140908	20140923	01502431	NORM	CLOSED	2015	000012592	20140929	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	336.07	0.00	1035140914	20140911	20140924	01502808	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	402.58	0.00	1035210914	20140911	20140924	01502808	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	407.77	0.00	1035250914	20140911	20140924	01502799	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	412.20	0.00	1035270914	20140911	20140924	01502798	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	180.46	0.00	1035280914	20140911	20140924	01502795	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	60.30	0.00	1035300914	20140911	20140924	01502794	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	189.95	0.00	1035310914	20140911	20140924	01502792	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	201.56	0.00	1223550914	20140919	20140926	01503277	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	730.35	0.00	5075610914	20140904	20140923	01501883	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	333.28	0.00	5416110914	20140911	20140925	01502441	NORM	CLOSED	2015	000012592	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,169.20	0.00	1035000914	20140915	20140930	01502758	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	3,456.76	0.00	1035020914	20140915	20140930	01502764	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	329.92	0.00	1035030914	20140915	20140930	01502755	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	408.68	0.00	1035050914	20140915	20140930	01502763	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	742.63	0.00	1035080914	20140915	20140930	01502760	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	6,520.73	0.00	1145990914	20140916	20140930	01503168	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	3,456.76	0.00	1146000914	20140916	20140930	01503172	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	106.89	0.00	1145920914	20140916	20140930	01503183	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.240.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	62.67	0.00	5365100914	20140910	20141001	01502442	NORM	POSTED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,323.49	0.00	5365120914	20140910	20141001	01502439	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,260.60	0.00	1343770914	20140924	20141001	01504115	NORM	CLOSED	2015	000012657	20141003	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	CARSON	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LAKESHORE LEARNING MATERIALS	5,091.95	0.00	1145940914	20140918	20141001	01503169	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,870.56	0.00	1145950914	20140918	20141007	01503169	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	4,840.81	0.00	1145960914	20140918	20141007	01503170	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,861.54	0.00	1190080914	20140918	20141007	01503256	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,593.70	0.00	1223410914	20140918	20141007	01503250	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,427.26	0.00	1223430914	20140918	20141007	01503249	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,700.11	0.00	1223450914	20140918	20141007	01503248	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,355.80	0.00	1223460914	20140918	20141007	01503247	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,735.25	0.00	1223490914	20140918	20141007	01503253	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	3,160.80	0.00	1223520914	20140918	20141007	01503257	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	588.86	0.00	1275210914	20140922	20141008	01503725	NORM	CLOSED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	439.72	0.00	1275220914	20140922	20141007	01503728	NORM	CLOSED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	408.38	0.00	1275230914	20140922	20141008	01503726	NORM	CLOSED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	272.43	0.00	1275240914	20140922	20141008	01503729	NORM	CLOSED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	355.27	0.00	1275250914	20140922	20141008	01503722	NORM	CLOSED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	462.94	0.00	1312980914	20140922	20141008	01503724	NORM	CLOSED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	341.90	0.00	1190100914	20140917	20141008	01503418	NORM	CLOSED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	615.08	0.00	1146030914	20140918	20141007	01503196	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,114.24	0.00	1146040914	20140918	20141007	01503198	NORM	POSTED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	122.48	0.00	1145930914	20140917	20141007	01503227	NORM	CLOSED	2015	000012696	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.716.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	475.89	0.00	1035070914	20140923	20141015	01502761	NORM	CLOSED	2015	000012755	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	347.02	0.00	1145980914	20140922	20141015	01503173	NORM	POSTED	2015	000012755	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	684.83	0.00	1312960914	20140924	20141013	01503863	NORM	POSTED	2015	0000								

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LAKESHORE LEARNING MATERIALS	429.77	0.00	1801411014	20141015	20141105	01505715	NORM	CLOSED	2015	000012955	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	930.77	0.00	1801441014	20141015	20141103	01505726	NORM	CLOSED	2015	000012955	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	562.15	0.00	1801451014	20141016	20141103	01505704	NORM	CLOSED	2015	000012955	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	762.32	0.00	1801481014	20141016	20141105	01505725	NORM	CLOSED	2015	000012955	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	803.39	0.00	1801511014	20141015	20141103	01505714	NORM	CLOSED	2015	000012955	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	40.24	0.00	2066911014	20141028	20141110	01506379	NORM	CLOSED	2015	000013014	20141114	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	824.58	0.00	1907321014	20141022	20141110	01506012	NORM	CLOSED	2015	000013014	20141114	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	3,567.79	0.00	1146020914	20140923	20141107	01503195	NORM	CLOSED	2015	000013014	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	947.99	0.00	1801201014	20141028	20141110	01505731	NORM	CLOSED	2015	000013014	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	838.27	0.00	1801221014	20141028	20141110	01505732	NORM	CLOSED	2015	000013014	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	959.60	0.00	1801281014	20141017	20141112	01505717	NORM	CLOSED	2015	000013014	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	288.95	0.00	1354490914	20140929	20141119	01504262	NORM	CLOSED	2015	000013067	20141121	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	719.80	0.00	2135561114	20141103	20141118	01506639	NORM	CLOSED	2015	000013067	20141121	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	808.37	0.00	1801471014	20141020	20141119	01505713	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	325.74	0.00	2066941014	20141029	20141118	01506485	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	833.44	0.00	2066961014	20141029	20141118	01506478	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	947.30	0.00	2067001014	20141030	20141118	01506482	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	957.60	0.00	2067011014	20141029	20141118	01506492	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	860.63	0.00	2067021014	20141029	20141118	01506474	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	109.46	0.00	2067061014	20141028	20141117	01506489	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	684.08	0.00	2067111014	20141030	20141118	01506480	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	618.82	0.00	2127131014	20141030	20141118	01506800	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	914.71	0.00	2135281114	20141103	20141119	01506816	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	105.41	0.00	2135371014	20141031	20141119	01506810	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	852.88	0.00	2135381014	20141031	20141119	01506817	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	738.91	0.00	2135531014	20141031	20141118	01506811	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	741.32	0.00	2136801014	20141031	20141118	01506804	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	821.47	0.00	2136851114	20141104	20141119	01506805	NORM	CLOSED	2015	000013067	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	155,049.79	20,270.91																
LAKESIDE HIGH SCHOOL	0.00	216.00	2015-17	20140624	20140813	01501299	NORM	CLOSED	2015	015003391	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LAKESIDE HIGH SCHOOL	0.00	396.00	2015-18	20140624	20140813	01501300	NORM	CLOSED	2015	015003391	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LAKESIDE HIGH SCHOOL	0.00	110.00	2015-19	20140624	20140813	01501301	NORM	CLOSED	2015	015003391	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LAKESIDE HIGH SCHOOL	14,500.00	0.00	555102914	20141029	20141029	01505275	NORM	CLOSED	2015	015011015	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESIDE HIGH SCHOOL	600.00	0.00	01505276	20141003	20141104	01505276	NORM	CLOSED	2015	015011384	20141107	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESIDE HIGH SCHOOL	582.50	0.00	2015-77	20141028	20141105	01507205	NORM	CLOSED	2015	015011384	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LAKESIDE HIGH SCHOOL	15,682.50	722.00																
LAKWANZA FIELDS	169.92	0.00	01418558	20140702	20140820	01418558	TRVL	CLOSED	2015	015003594	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LAKWANZA FIELDS	169.92	0.00																
LALITA KARPEN	0.00	112.56	01419469	20140604	20140714	01419469	TRVL	CLOSED	2015	015001068	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LALITA KARPEN	0.00	112.56																
LAND O LAKES INC	30,816.48	0.00	2513735	20140725	20140731	01500977	BLKT	POSTED	2015	015002469	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	21,054.80	0.00	2550356	20140909	20140915	01500977	BLKT	POSTED	2015	015006244	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	4,230.20	0.00	2550357	20140909	20140915	01500977	BLKT	POSTED	2015	015006244	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	30,816.48	0.00	2571082	20141003	20141013	01500977	BLKT	POSTED	2015	015009499	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	2,574.00	0.00	2571083	20141003	20141013	01500977	BLKT	POSTED	2015	015009499	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	7,326.00	0.00	2577040	20141010	20141015	01500977	BLKT	POSTED	2015	015009499	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	4,440.00	0.00	2600644	20141107	20141117	01500977	BLKT	POSTED	2015	015012907	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	101,257.96	0.00																
LANDS END BUSINESS OUTFITTERS	344.95	0.00	SIN2270399	20141103	20141112	01507209	NORM	CLOSED	2015	015011674	20141114	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	DODGEVILLE	WI	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
LANDS END BUSINESS OUTFITTERS	344.95	0.00																
LANGUAGE LINE SERVICES	0.00	732.45	3401640	20140630	20140723	01401495	BLKT	CLOSED	2015	000012203	20140724	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DALLAS	TX	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	853.20	0.00	3200975	20140731	20140819	01500799	BLKT	POSTED	2015	000012342	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DALLAS	TX	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	1,939.80	0.00	3438668	20140831	20141001	01500799	BLKT	POSTED	2015	000012658	20141003	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DALLAS	TX	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	362.85	0.00	3457709	20140930	20141021	01505382</												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
LASHAWN D WHITE	112.00	0.00	01418572	20140701	20141112	01418572	TRVL	CLOSED	2015	015011675	20141114	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LASHAWN D WHITE	73.36	0.00	01508309	20141031	20141119	01508309	TRVL	CLOSED	2015	015012797	20141121	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	458.64	285.04																
LASHLEY TRACTOR SALES INC	489.92	0.00	530398	20140918	20141027	01502212	BLKT	POSTED	2015	015011016	20141031	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LASHLEY TRACTOR SALES INC	489.92	0.00																
LASONYA V SMITH	557.04	0.00	01415792	20140703	20140915	01415792	TRVL	CLOSED	2015	015006124	20140919	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LASONYA V SMITH	100.80	0.00	01500504	20140716	20140923	01500504	TRVL	CLOSED	2015	015006537	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LASONYA V SMITH	179.44	0.00	01415792A	20140703	20141006	01415792	TRVL	CLOSED	2015	015008206	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LASONYA V SMITH	173.88	0.00	01502620	20140913	20141008	01502620	TRVL	POSTED	2015	015008206	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LASONYA V SMITH	358.40	0.00	01505747	20140813	20141013	01505747	TRVL	CLOSED	2015	015009371	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASONYA V SMITH	1,369.56	0.00																
LATIQUA THOMAS	27.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004721	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	126.00	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004912	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	150.00	0.00	09112014 PANTHERSVIL	20140911	20140918	00000000	DPAY	PAID	2015	015006324	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	99.00	0.00	09182014 PANTHERSVIL	20140918	20140926	00000000	DPAY	PAID	2015	015006767	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	96.00	0.00	09252014 PANTHERSVIL	20140925	20141001	00000000	DPAY	PAID	2015	015007992	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	174.00	0.00	10222014 PANTHERSVIL	20141002	20141008	00000000	DPAY	PAID	2015	015008402	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	150.00	0.00	10092014 PANTHERSVIL	20141009	20141015	00000000	DPAY	PAID	2015	015009576	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	102.00	0.00	10162014 PANTHERSVIL	20141016	20141022	00000000	DPAY	PAID	2015	015010020	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	70.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011236	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	57.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011526	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	54.00	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011834	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LATIQUA THOMAS	54.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012942	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LATIQUA THOMAS	1,116.00	0.00																
LATONYA G BROWN	0.00	70.00	01500036	20140529	20140715	01500036	TRVL	CLOSED	2015	015001070	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATONYA G BROWN	0.00	70.56	01500037	20140513	20140715	01500037	TRVL	CLOSED	2015	015001070	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATONYA G BROWN	0.00	60.48	01419430	20140604	20140714	01419430	TRVL	CLOSED	2015	015001070	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LATONYA G BROWN	0.00	201.04																
LATOYA D CARMICHAEL	0.00	156.49	01413100	20140512	20140813	01413100	TRVL	CLOSED	2015	015003392	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.235.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LATOYA D CARMICHAEL	742.71	0.00	01413100A	20140512	20141028	01413100	TRVL	CLOSED	2015	015011017	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.235.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LATOYA D CARMICHAEL	742.71	156.49																
LATOYA JOWERS	140.92	0.00	01413107	20140412	20140909	01413107	TRVL	CLOSED	2015	015005809	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.178.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LATOYA JOWERS	140.92	0.00																
LAURA G KURANDA	0.00	89.04	01501385	20140520	20140806	01501385	TRVL	CLOSED	2015	015002380	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAURA G KURANDA	0.00	76.72	01501459	20140430	20140807	01501459	TRVL	CLOSED	2015	015002380	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAURA G KURANDA	128.24	0.00	01504960	20140829	20141001	01504960	TRVL	CLOSED	2015	015007800	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA G KURANDA	120.96	0.00	01506231	20140930	20141017	01506231	TRVL	CLOSED	2015	015009805	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA G KURANDA	120.40	0.00	01518305	20141031	20141119	01508305	TRVL	CLOSED	2015	015012798	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA G KURANDA	369.60	165.76																
LAURA HOLMES	200.00	0.00	01504305	20140918	20140924	01504305	NORM	CLOSED	2015	015006538	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	DORAVILLE	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)
LAURA HOLMES	200.00	0.00																
LAURA M MANTRONE	0.00	74.48	01501721	20140626	20140813	01501721	TRVL	CLOSED	2015	015003393	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAURA M MANTRONE	71.12	0.00	01504959	20140716	20141001	01504959	TRVL	CLOSED	2015	015007801	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAURA M MANTRONE	71.12	74.48																
LAURA W CRATE	0.00	339.19	01417593	20140501	20140807	01417593	TRVL	CLOSED	2015	015002381	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA W CRATE	0.00	51.52	01417947	20140618	20140807	01417947	TRVL	CLOSED	2015	015002381	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA W CRATE	66.96	0.00	01413635	20140701	20140915	01413635	TRVL	CLOSED	2015	015006125	20140919	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.33.00.676101.722.0000	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA W CRATE	104.72	0.00	01505371	20140911	20141006	01505371	TRVL	CLOSED	2015	015008208	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LOCUST GROVE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LAURA W CRATE	171.68	390.71																
LAUREL HEIGHTS HOSPITAL	4,400.00	0.00	513100164/0614DGW	20140701	20140729	01500811	BLKT	CLOSED	2015	015002156	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAUREL HEIGHTS HOSPITAL	2,200.00	0.00	513100172//0714DGW	20140805	20140818	01500811	BLKT	CLOSED	2015	015003595	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAUREL HEIGHTS HOSPITAL	4,125.00	0.00	51500001//0814DGW	20140910	201													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
LAXAVIER HOOD	149.17	0.00	01502297	20141011	20141118	01502297	TRVL	POSTED	2015	015012799	20141121	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LAXAVIER HOOD	149.17	0.00																
LAYER 3 COMMUNICATIONS	3,162.50	0.00	36383	20140917	20141107	01501665	NORM	CLOSED	2015	015011677	20141114	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAYER 3 COMMUNICATIONS	10,741.10	0.00	36383	20140917	20141107	01501665	NORM	CLOSED	2015	015011677	20141114	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAYER 3 COMMUNICATIONS	13,903.60	0.00																
LAYFEATTE HOLLOWAN	687.50	0.00	08222014 HALLFORD	20140822	20140910	00000000	DPAY	PAID	2015	015005908	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	PORTERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LAYFEATTE HOLLOWAN	87.50	0.00	09122014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006272	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	PORTERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LAYFEATTE HOLLOWAN	75.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006715	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	PORTERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LAYFEATTE HOLLOWAN	75.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011184	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	PORTERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LAYFEATTE HOLLOWAN	925.00	0.00																
LEADERSHIP PREPARATORY	0.00	10,345.68	01420651	20140424	20140715	01420651	NORM	CLOSED	2015	015001071	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
LEADERSHIP PREPARATORY	14,356.02	0.00	01501529	20140714	20140815	01501529	NORM	CLOSED	2015	015003596	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
LEADERSHIP PREPARATORY	14,356.02	10,345.68																
LEARNING A TO Z	627.22	0.00	1301554	20140703	20141013	01420823	NORM	CLOSED	2015	015009373	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.133.1750	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LEARNING A TO Z	128.15	0.00	1375850	20141022	20141110	01506396	NORM	CLOSED	2015	015011678	20141114	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING A TO Z	755.37	0.00																
LEARNING ALLY INC	0.00	3,000.00	28807	20140603	20140702	01419222	NORM	CLOSED	2015	015000025	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	PRINCETON	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING ALLY INC	0.00	3,000.00																
LEARNING FORWARD	225.00	0.00	01506823	20141017	20141029	01506823	TRVL	CLOSED	2015	015011018	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING FORWARD	225.00	0.00	01506825	20141017	20141029	01506825	TRVL	CLOSED	2015	015011018	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING FORWARD	225.00	0.00	01506827	20141017	20141029	01506827	TRVL	CLOSED	2015	015011018	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING FORWARD	225.00	0.00	01506829	20141017	20141029	01506829	TRVL	CLOSED	2015	015011018	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING FORWARD	900.00	0.00																
LEARNING LABS INC	0.00	5,843.97	16618	20140501	20140813	01410939	NORM	CLOSED	2015	000012302	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	0.00	4,350.00	16895	20140214	20140813	01410937	NORM	CLOSED	2015	000012302	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	0.00	783.00	16896	20140421	20140813	01410928	NORM	CLOSED	2015	000012302	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	2,808.00	0.00	16905	20140813	20140815	01410926	NORM	CLOSED	2015	000012343	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	3,750.00	0.00	16900	20140808	20140825	01500218	NORM	CLOSED	2015	000012404	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	CALHOUN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING LABS INC	5,373.98	0.00	16988	20140908	20140924	01502688	NORM	CLOSED	2015	000012593	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING LABS INC	1,425.76	0.00	16996	20140910	20140924	01502687	NORM	CLOSED	2015	000012593	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING LABS INC	2,649.99	0.00	17000	20140912	20140924	01502686	NORM	CLOSED	2015	000012593	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	170.00	0.00	17028	20140918	20140926	01502594	NORM	CLOSED	2015	000012593	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	763.88	0.00	17058	20140924	20141001	01502091	NORM	CLOSED	2015	000012659	20141003	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	70,258.00	0.00	17051	20140924	20141013	01504208	NORM	CLOSED	2015	000012756	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	CALHOUN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEARNING LABS INC	53,626.04	0.00	17052	20140924	20141013	01504209	NORM	CLOSED	2015	000012756	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	CALHOUN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEARNING LABS INC	53,627.03	0.00	17053	20140924	20141013	01504210	NORM	CLOSED	2015	000012756	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	CALHOUN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEARNING LABS INC	6,988.85	0.00	17106	20141008	20141013	01502689	NORM	CLOSED	2015	000012756	20141017	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	740.96	0.00	17161	20141023	20141028	01505665	NORM	CLOSED	2015	000012902	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	295.00	0.00	17169	20141027	20141103	01505759	NORM	CLOSED	2015	000012956	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	463.00	0.00	17120	20141009	20141105	01504837	NORM	CLOSED	2015	000012956	20141107	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	233.72	0.00	17142	20141015	20141105	01504835	NORM	CLOSED	2015	000012956	20141107	Curriculum and Instruction	421201all	CTAE-CTE INDUSTRY CERTIFICATION	201.61.92.00.421201.794.3550	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	1,062.78	0.00	17038	20140919	20141107	01503884	NORM	CLOSED	2015	000013015	20141114	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	249.00	0.00	17173	20141010	20141107	01505138	NORM	CLOSED	2015	000013015	20141114	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	629.95	0.00	16999	20140912	20141107	01502885	NORM	CLOSED	2015	000013015	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	424.49	0.00	17123	20141016	20141113	01505524	NORM	CLOSED	2015	000013046	20141114	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	3,683.86	0.00	17181	20141023	20141117	01506152	NORM	CLOSED	2015	000013068	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	209,224.29	10,976.97																
LEARNING RESOURCES INC	0.00	176.87	1982355	20140630	20140819	01420928	NORM	CLOSED	2015	000012344	20140822	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-C)	201.38.53.00.106201.718.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING RESOURCES INC	2,109.56	0.00	2014561	20140828	20140916	01501674	NORM	CLOSED	2015	000012542	20140919	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING RESOURCES INC	2,109.56	176.87																
LEARNING ZONEXPRESS INC	437.02	0.00	308123	20140808	20140826	01501247	NORM	CLOSED	2015	015004609	20140829	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	OWATONNA		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
LEGO EDUCATION	0.00	599.00	493458-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493459-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493459-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493461-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493461-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493464-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493464-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493465-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493465-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493467-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493467-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493468-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493468-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493469-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493469-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493470-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493470-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	494272-1	20131011	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	494272-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	8,809.57	0.00	1165033578	20140811	20140813	01420488	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	1,183.81	0.00	1165033926	20140806	20140813	01420365	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	4,967.55	1190043605	20140625	20140813	01420349	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	4,608.07	1190043606	20140625	20140813	01420364	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	353.37	1190043607	20140625	20140813	01420355	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	750.37	1190043608	20140625	20140813	01420358	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	12,000.00	1190043803	20140623	20140813	01420090	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	PITTSBURGE	KS	PUPIL SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	13,076.25	1190044600	20140627	20140813	01420360	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	7,245.55	0.00	1190049515	20140722	20140813	01420361	NORM	CLOSED	2015	015003394	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	782.75	1190043609	20140625	20140818	01420366	NORM	CLOSED	2015	015003597	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	3,747.20	1190044601	20140627	20140818	01420366	NORM	CLOSED	2015	015003597	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	7,245.55	0.00	1165038420	20140926	20141008	01504146	NORM	CLOSED	2015	015008210	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	PITTSBURGE	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEGO EDUCATION	4,967.55	0.00	1190069063	20140926	20141006	01504121	NORM	CLOSED	2015	015008210	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	PITTSBURGE	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEGO EDUCATION	4,608.07	0.00	1190069066	20140926	20141006	01504150	NORM	CLOSED	2015	015008210	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	PITTSBURGE	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEGO EDUCATION	1,650.55	0.00	1190069064	20140926	20141022	01503704	NORM	CLOSED	2015	015009807	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	PITTSBURGE	KS	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LEGO EDUCATION	97.00	0.00	1190053140	20140805	20141105	01500918	NORM	CLOSED	2015	015011387	20141107	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	PITTSBURGE	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEGO EDUCATION	1,183.83	0.00	1190075435	20141010	20141105	015011387	NORM	CLOSED	2015	015011387	20141107	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	PITTSBURGE	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEGO EDUCATION	600.00	0.00	15003	20141106	20141110	01506907	NORM	CLOSED	2015	015011679	20141114	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	PITTSBURGE	KS	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEGO EDUCATION	300.00	0.00	15006	20141105	20141110	01506908	NORM	CLOSED	2015	015011679	20141114	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	PITTSBURGE	KS	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEGO EDUCATION	300.00	0.00	15009	20141105	20141110	01506905	NORM	CLOSED	2015	015011679	20141114	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	PITTSBURGE	KS	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEGO EDUCATION	38,191.48	58,281.28																
LENISERA L BARNES BODISON	0.00	94.08	01420678	20140620	20140813	01420678	TRVL	CLOSED	2015	015003395	20140815	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LENISERA L BARNES BODISON	60.00	0.00	01420238	20140712	20140917	01420238	TRVL	CLOSED	2015	015006126	20140919		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	REX	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LENISERA L BARNES BODISON	60.00	94.08																
LENNOX INDUSTRIES	17,363.00	0.00	546322819	20140811	20140917	01502246	NORM	CLOSED	2015	015006127	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LENNOX INDUSTRIES	1,789.00	0.00	546420058	20140827	20140917	01502246	NORM	CLOSED	2015	015006127	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LENNOX INDUSTRIES	19,152.00	0.00																
LEO RILEY	132.72	0.00	01505998	20140930	20141014	01505998	TRVL	CLOSED	2015	015009374	20141017	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ELLENWOOD	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
LEO RILEY	53.76	0.00	01506004	20140826	20141014	01506004	TRVL	CLOSED	2015	015009374	20141017	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ELLENWOOD	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
LEO RILEY	176.96	0.00	01508024	20141030	20141117	01508024	TRVL	CLOSED	2015	015012800	20141121	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ELLENWOOD	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
LEO RILEY	363.44	0.00																
LEON H GLAESER	0.00	498.96	01501015	20140630	20140805	01501015	TRVL	CLOSED	2015	015002383	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
LESLIE F MOSES	87.50	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011476	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LESLIE F MOSES	93.75	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011791	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LESLIE F MOSES	1,737.50	0.00																
LESLIE LECKY	465.00	0.00	08302014 HALLFORD	20140830	20140910	00000000	DPAY	PAID	2015	015005953	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	165.00	0.00	09122014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006325	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	60.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006768	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	105.00	0.00	09252014 HALLFORD	20140925	20141001	00000000	DPAY	PAID	2015	015007993	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	120.00	0.00	10022014 HALLFORD	20141002	20141008	00000000	DPAY	PAID	2015	015008404	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	240.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009578	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	247.50	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015010022	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	225.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011238	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	135.00	0.00	11012014 HALLFORD	20141101	20141105	00000000	DPAY	PAID	2015	015011528	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LESLIE LECKY	75.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012943	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LESLIE LECKY	1,837.50	0.00																
LETITIA V SMITH	0.00	103.62	01414109	20140319	20140714	01414109	TRVL	CLOSED	2015	015001073	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.546.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LETITIA V SMITH	0.00	103.62																
LETORIA S THOMPSON	0.00	116.48	01419486	20140612	20140730	01419486	TRVL	CLOSED	2015	015002192	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LETORIA S THOMPSON	42.56	0.00	01500521	20140716	20141001	01500521	TRVL	CLOSED	2015	015007803	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LETORIA S THOMPSON	213.08	0.00	01502636	20140913	20141021	01502636	TRVL	POSTED	2015	015009808	20141024	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LETORIA S THOMPSON	255.64	116.48																
LEXIS NEXIS	0.00	275.00	1406363230	20140630	20140827	01419610	BLKT	CLOSED	2015	015004610	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	275.00	0.00	1407362762	20140731	20140909	01502480	BLKT	POSTED	2015	015005810	20140912	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	275.00	0.00	1408362350	20140831	20140915	01502480	BLKT	POSTED	2015	015006129	20140919	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	275.00	0.00	1409361965	20140930	20141017	01502480	BLKT	POSTED	2015	015009809	20141024	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	275.00	0.00	1410361634	20141031	20141117	01502480	BLKT	POSTED	2015	015012801	20141121	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	1,100.00	275.00																
LIBRARY STORE INC	3,393.44	0.00	114513	20140909	20140915	01502451	NORM	CLOSED	2015	015006130	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	TREMONT	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LIBRARY STORE INC	3,393.44	0.00																
LIBRARY VIDEO COMPANY	1,413.86	0.00	18615	20140910	20140929	01502863	NORM	CLOSED	2015	000012638	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	WYNNEWOOD	PA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LIBRARY VIDEO COMPANY	1,413.86	0.00																
LIFETOUCH NATIONAL SCH STUDIO	14,951.60	0.00	1527364	20140411	20140912	01503630	NORM	CLOSED	2015	015005982	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
LIFETOUCH NATIONAL SCH STUDIO	14,951.60	0.00																
LIGHTSPEED TECHNOLOGIES INC	737.56	0.00	80757	20140814	20140827	01501208	NORM	CLOSED	2015	015004611	20140829	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.2021	TUALATIN	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LIGHTSPEED TECHNOLOGIES INC	2,143.85	0.00	81004	20140826	20140903	01501827	NORM	CLOSED	2015	015004823	20140905	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.61.92.00.227101.737.0000	TUALATIN	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LIGHTSPEED TECHNOLOGIES INC	1,771.87	0.00	82670	20141014	20141029	01505470	NORM	CLOSED	2015	015011029	20141031	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.61.92.00.227101.737.0000	TUALATIN	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LIGHTSPEED TECHNOLOGIES INC	163.53	0.00	82878	20141021	20141107	01505681	NORM	CLOSED	2015	015011680	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	TUALATIN	OR	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LIGHTSPEED TECHNOLOGIES INC	4,816.81	0.00																
LILIANA HOYOS	0.00	22.40	01420175	20140621	20140813	01420175	TRVL	CLOSED	2015	015003396	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LILIANA HOYOS	0.00	22.40																
LILLIAN A PRICE-SMITH	0.00	28.46	01418752	20140606	20140813	01418752	TRVL	POSTED	2015	015003397	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
LILLIAN A PRICE-SMITH	0.00	28.46																
LILLIAN DURANT-ADKINS	264.32	0.00	01419488	20140612	20140924	01419488	TRVL	CLOSED	2015	015006541	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LILLIAN DURANT-ADKINS	264.32	0.00																
LILLIAN R MILLON	0.00	89.04	01501382	20140521	20140806	01501382	TRVL	CLOSED	2015	015002384	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LILLIAN R MILLON	0.00	25.76	01501720	20140626	20140813	01501720	TRVL	CLOSED	2015	015003398	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LILLIAN R MILLON	142.80	0.00	01506715	20140925	20141028	01506715	TRVL	CLOSED	2015	015011021	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LILLIAN R MILLON	36.96	0.00	01507826	20141028	20141112	01507826	TRVL	CLOSED	2015	015011681	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LILLIAN R MILLON	179.76	114.80																
LILY J GOLDSTEIN	40.88	0.00	01504961	20140829	20141001	01504961	TRVL	CLOSED	2015	015007804	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LILY J GOLDSTEIN	42.00	0.00	01507071	20140925	20141103	01507071	TRVL	CLOSED	2015	015011388	20141107	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LILY J GOLDSTEIN	82.88	0.00																
LINDA D FRAZER	0.00	32.48	01500041	20140513	20140708	01500041	TRVL	CLOSED	2015	015000094	20140710	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDA D FRAZER	0.00	38.08	01501707	20140625	20140813	01501707	TRVL	CLOSED	2015	015003399	20140815	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ALPHARE		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
LINDA J GRIVAS	595.28	74.48																
LINDA J JONES	0.00	386.64	01413923	20140512	20140714	01413923	TRVL	CLOSED	2015	015001074	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LINDA J JONES	96.32	0.00	01417463	20140610	20140924	01417463	TRVL	CLOSED	2015	015006542	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDA J JONES	96.32	386.64																
LINDA M PRIESTER	497.86	0.00	01416014	20140712	20141001	01416014	TRVL	POSTED	2015	015007806	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDA M PRIESTER	497.86	0.00																
LINDAVID INC DBA C&C FENCE CO	5,195.00	0.00	32881	20140728	20140815	01501691	NORM	CLOSED	2015	015003598	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAVID INC DBA C&C FENCE CO	5,195.00	0.00																
LINDSAY DENT	1,155.00	0.00	01502225	20140825	20140903	01502225	NORM	CLOSED	2015	015004824	20140905	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDSAY DENT	1,619.71	0.00	01502472	20140828	20140909	01502472	NORM	CLOSED	2015	015005811	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDSAY DENT	1,363.12	0.00	01502474	20140828	20140909	01502474	NORM	CLOSED	2015	015005811	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDSAY DENT	4,137.83	0.00																
LINDSAY KANKA	0.00	73.36	01501383	20140520	20140806	01501383	TRVL	CLOSED	2015	015002386	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINDSAY KANKA	199.92	0.00	01505186	20140829	20141001	01505186	TRVL	CLOSED	2015	015007807	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDSAY KANKA	126.00	0.00	01507072	20140930	20141103	01507072	TRVL	CLOSED	2015	015011390	20141107	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDSAY KANKA	106.96	0.00	01508303	20141031	20141119	01508303	TRVL	CLOSED	2015	015012802	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDSAY KANKA	432.88	73.36																
LINGUISYSTEMS INC	85.64	0.00	2239882	20141021	20141103	01505267	NORM	CLOSED	2015	000012957	20141107	Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.2021	EAST MOLINE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LINGUISYSTEMS INC	158.15	0.00	80221701	20141023	20141103	01505208	NORM	POSTED	2015	000012957	20141107	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.2021	EAST MOLINE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LINGUISYSTEMS INC	243.79	0.00																
LINNET MILLER	823.20	0.00	01504418	20141013	20141021	01504418	BLKT	POSTED	2015	015009810	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINNET MILLER	352.80	0.00	01504418A	20141013	20141021	01504418	BLKT	POSTED	2015	015009810	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINNET MILLER	854.70	0.00	01504418B	20141111	20141117	01504418	BLKT	POSTED	2015	015012803	20141121	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINNET MILLER	2,030.70	0.00																
LISA CORDELL	402.93	0.00	01502315	20140826	20140909	01502315	NORM	CLOSED	2015	015005812	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LISA CORDELL	402.93	0.00																
LISA M MCGHEE	0.00	86.24	01500181	20140320	20140714	01500181	TRVL	CLOSED	2015	015001075	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.558.1770	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LISA M MCGHEE	0.00	86.24																
LISA M WELLS	7,500.00	0.00	GNETS-001	20141031	20141112	01507232	BLKT	POSTED	2015	015011682	20141114	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.95.00.048201.024.2616	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LISA M WELLS	7,500.00	0.00																
LISA NASSER	48.72	0.00	01507840	20141030	20141112	01507840	TRVL	CLOSED	2015	015011683	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LISA NASSER	48.72	0.00																
LITHONIA HIGH SCHOOL	0.00	796.50	2015-20	20140624	20140813	01501302	NORM	CLOSED	2015	015003400	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LITHONIA HIGH SCHOOL	0.00	129.00	2015-21	20140624	20140813	01501303	NORM	CLOSED	2015	015003400	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LITHONIA HIGH SCHOOL	600.00	0.00	01506404	20141008	20141027	01506404	NORM	CLOSED	2015	015011023	20141031	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LITHONIA HIGH SCHOOL	3,000.00	0.00	1	20141030	20141110	01506456	NORM	CLOSED	2015	015011684	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LITHONIA HIGH SCHOOL	3,600.00	925.50																
LITHONIA MIDDLE SCHOOL	1,250.00	0.00	015-0008	20140815	20140924	01502589	NORM	CLOSED	2015	015006543	20140929	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LITHONIA MIDDLE SCHOOL	400.00	0.00	01505216	20140930	20141013	01505216	NORM	CLOSED	2015	015009378	20141017	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LITHONIA MIDDLE SCHOOL	10.00	0.00	A149162014	20140916	20141028	01504672	NORM	CLOSED	2015	015011024	20141031	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
LITHONIA MIDDLE SCHOOL	1,660.00	0.00																
LITTLE WORKS OF ART LLC DBA	0.00	150.00	54	20140507	20140805	01409145	NORM	CLOSED	2015	015002387	20140811	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	0.00	150.00	55	20140514	20140805	01409145	NORM	CLOSED	2015	015002387	20140811	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	420.00	0.00	57	20140821	20140902	01501391	NORM	CLOSED	2015	015004825	20140905	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	420.00	0.00	59	20140904	20140910	01501391	NORM	CLOSED	2015	015005813	20140912	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	420.00	0.00	60	20140911	20140924	01501391	NORM	CLOSED	2015	015006544	20140929	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	420.00	0.00	63	20140918	20140929	01501391	NORM	CLOSED	2015	015006797	20140929	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	420.00	0.00	64	20140925	20141014	01501391	NORM	CLOSED	2015	015009379	20141017	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	420.00	0.00	56	20140814	20141105	01501391	NORM	CLOSED	2015	015011391	20141107	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	420.00	0.00	58	20140828	20141105	01501391	NORM	CLOSED	2015	015011391	20141107	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	720.00	0.00	70	20141112	20141119	01504979	NORM	CLOSED	2015	015012804	20141121	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	3,660.00	300.00																
LOLO RABIYA	260.00	0.00	01505657	20141008	20141117	01505657	NORM	CLOSED	2015	015012805	20141121	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.95.00.502201.370.0000	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LOLO RABIYA	260.00	0.00																
LONE STAR PERCUSSION	264.50	0.00	INV-27429	20140820	20140909	01501097	NORM	CLOSED										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
LOUELLA G RICHARDSON	0.00	129.36	01501380	20140527	20140806	01501380	TRVL	CLOSED	2015	015002388	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LOUELLA G RICHARDSON	205.52	0.00	01505188	20140829	20141001	01505188	TRVL	CLOSED	2015	015007808	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LOUELLA G RICHARDSON	227.92	0.00	01506353	20140930	20141021	01506353	TRVL	CLOSED	2015	015009812	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LOUELLA G RICHARDSON	202.16	0.00	01518306	20141031	20141119	01508306	TRVL	CLOSED	2015	015012807	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LOUELLA G RICHARDSON	635.60	129.36																
LOUKISHA T WALKER	508.32	0.00	01419839	20140716	20140917	01419839	TRVL	POSTED	2015	015006131	20140919	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LOUKISHA T WALKER	113.96	0.00	01413916	20140710	20140923	01413916	TRVL	CLOSED	2015	015006545	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.595.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LOUKISHA T WALKER	594.72	0.00	01500436	20140718	20141001	01500436	TRVL	CLOSED	2015	015007809	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LOUKISHA T WALKER	85.12	0.00	01505859	20141006	20141119	01505859	TRVL	CLOSED	2015	015012808	20141121	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.595.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
LOUKISHA T WALKER	1,325.12	0.00																
LRP PUBLICATIONS INC	0.00	320.00	4217773	20140402	20140730	01421007	NORM	CLOSED	2015	000012227	20140731	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	PALM BEACH GARDEN	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LRP PUBLICATIONS INC	0.00	320.00																
LTR PRODUCTS LLC	0.00	10,680.00	0000012154	20140620	20140707	01420166	NORM	POSTED	2015	015000095	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	PITTBURGH	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LTR PRODUCTS LLC	10,680.00	0.00	0000013406	20140819	20140910	01501595	NORM	CLOSED	2015	015005815	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	PITTBURGH	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LTR PRODUCTS LLC	10,680.00	10,680.00																
LUCILLE HICKS	79.52	0.00	01417331	20140701	20141028	01417331	TRVL	CLOSED	2015	015011025	20141031	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	REX	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LUCILLE HICKS	79.52	0.00																
LUCILLE PATRICK	113.00	0.00	01417782	20140712	20141001	01417782	TRVL	CLOSED	2015	015007810	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LUCILLE PATRICK	113.00	0.00																
LUCINDA L DAVIS	0.00	6.72	01501386	20140328	20140806	01501386	TRVL	CLOSED	2015	015002389	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUCINDA L DAVIS	0.00	54.88	01501387	20140425	20140806	01501387	TRVL	CLOSED	2015	015002389	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUCINDA L DAVIS	79.52	0.00	01504963	20140827	20141001	01504963	TRVL	CLOSED	2015	015007811	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LUCINDA L DAVIS	27.44	0.00	01508301	20141013	20141119	01508301	TRVL	CLOSED	2015	015012809	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LUCINDA L DAVIS	106.96	61.60																
LUCKS MUSIC LIBRARY	536.13	0.00	85601	20140903	20140923	01502204	NORM	CLOSED	2015	015006546	20140929	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	MADISON HEIGHTS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LUCKS MUSIC LIBRARY	536.13	0.00																
LUCRETIA V GANT	304.00	0.00	01417906	20140701	20140923	01417906	TRVL	CLOSED	2015	015006547	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUCRETIA V GANT	90.00	0.00	01417912	20140701	20140924	01417912	TRVL	CLOSED	2015	015006547	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUCRETIA V GANT	54.88	0.00	01500495	20140716	20140923	01500495	TRVL	CLOSED	2015	015006547	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUCRETIA V GANT	448.88	0.00																
LUCY C WRIGHT	190.12	0.00	01502654	20140913	20141008	01502654	TRVL	POSTED	2015	015008214	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUCY C WRIGHT	190.12	0.00																
LUPE G MCMURRAY	0.00	23.52	01420181	20140621	20140813	01420181	TRVL	CLOSED	2015	015003401	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LUPE G MCMURRAY	0.00	23.52																
LUTHER HILL JR	0.00	665.40	01418625	20140627	20140730	01418625	TRVL	CLOSED	2015	015002193	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUTHER HILL JR	147.84	0.00	01500542	20140716	20140924	01500542	TRVL	CLOSED	2015	015006548	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUTHER HILL JR	147.84	665.40																
LYNDA ANN EAST LUCKIE	2,550.00	0.00	071714	20140717	20140723	01419003	NORM	CLOSED	2015	015001219	20140724	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	SUWANNE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LYNDA ANN EAST LUCKIE	6,250.00	0.00	082914	20140829	20140917	01502079	NORM	CLOSED	2015	015006132	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.95.00.031203.425.1770	SUWANNE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LYNDA ANN EAST LUCKIE	1,275.00	0.00	110314	20141103	20141107	01506259	NORM	CLOSED	2015	015011685	20141114	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	SUWANNE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LYNDA ANN EAST LUCKIE	10,075.00	0.00																
LYNN M ANGUS	0.00	57.68	01500038	20140428	20140715	01500038	TRVL	CLOSED	2015	015001076	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	0.00	40.88	01500039	20140528	20140715	01500039	TRVL	CLOSED	2015	015001076	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	0.00	79.52	01500040	20140513	20140715	01500040	TRVL	CLOSED	2015	015001076	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	0.00	58.24	01419460	20140604	20140714	01419460	TRVL	CLOSED	2015	015001076	20140717	Curriculum and Instruction	206201all	RT3 (RA) Gmt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LYNN M ANGUS	20.16	0.00	01503520	20140728	20140915	01503520	TRVL	CLOSED	2015	015006133	20140919	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	76.16	0.00	01503521	20140624	20140915	01503521	TRVL	CLOSED	2015	015006133	20140919	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	30.00	0.00	01417787	20140701	20141001	01417787	TRVL	CLOSED	2015	015007812	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LYNN M ANGUS	95.75	0.00	01504964	20140829	20141001	01504964	TRVL	CLOSED	2015	015007812	20141003	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	64.52	0.00	01502276	20140821	20141027	01502276	TRVL	POSTED	2015	015011026	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	64.52	0.00	01503142	20141008	20141027	01503142	TRVL	CLOSED	2015	015011026	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	70.56	0.00	01507068	20140925	20141103	01507068	TRVL	CLOSED	2015	015011392	20141107	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LYNN M ANGUS	115.20	0.00	01506845	20141027	20141119	0												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
M MITCHELL GROUP LLC	38,700.00	0.00	MLK 1	20140807	20140910	01502563	NORM	CLOSED	2015	015005816	20140912	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	4,000.00	0.00	MLK2	20140830	20141021	01506297	NORM	CLOSED	2015	015009813	20141024	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	3,656.00	0.00	MLK3	20140830	20141021	01506298	NORM	CLOSED	2015	015009813	20141024	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	4,950.00	0.00	MLK5	20140830	20141021	01506299	NORM	CLOSED	2015	015009813	20141024	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	4,245.00	0.00	MLK6	20140830	20141021	01506300	NORM	CLOSED	2015	015009813	20141024	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	4,960.00	0.00	MLK7	20140830	20141021	01506301	NORM	CLOSED	2015	015009813	20141024	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	4,085.00	0.00	MLK8	20140830	20141021	01506302	NORM	CLOSED	2015	015009813	20141024	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	4,800.00	0.00	MLK9	20140830	20141021	01506303	NORM	CLOSED	2015	015009813	20141024	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	61,280.00	0.00	2	20140725	20141021	01506438	NORM	CLOSED	2015	015009813	20141024	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
M MITCHELL GROUP LLC	4,500.00	0.00	MLK10	20140830	20141028	01506781	NORM	CLOSED	2015	015011027	20141031	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	2,500.00	0.00	MLK4	20140830	20141028	01506782	NORM	CLOSED	2015	015011027	20141031	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
M MITCHELL GROUP LLC	165,536.00	0.00																
M&L SINGLETARY LLC	479.00	0.00	DCSS 009	20140707	20140709	01500068	NORM	CLOSED	2015	015000096	20140710	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
M&L SINGLETARY LLC	479.00	0.00																
MAC PAPERS	316.00	0.00	408069	20140806	20140903	01501547	NORM	CLOSED	2015	000012448	20140905	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MAC PAPERS	1,550.00	0.00	408076	20140818	20140903	01501547	NORM	CLOSED	2015	000012448	20140905	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MAC PAPERS	1,866.00	0.00																
MACKIN EDUCATIONAL RESOURCES	341.40	0.00	403350	20140917	20140926	01501969	NORM	CLOSED	2015	015006549	20140929	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	BURNSVILLE	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MACKIN EDUCATIONAL RESOURCES	341.40	0.00																
MACON COUNTY HIGH SCHOOL	350.00	0.00	01503638	20140905	20140912	01503638	NORM	CLOSED	2015	015005983	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	MONTEZUMA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
MACON COUNTY HIGH SCHOOL	350.00	0.00																
MALIK GUETARNI	0.00	78.40	01500066	20131218	20140708	01500066	TRVL	CLOSED	2015	015000097	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MALIK GUETARNI	0.00	313.60	01500067	20140325	20140708	01500067	TRVL	CLOSED	2015	015000097	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MALIK GUETARNI	0.00	392.00																
MANATEE DEVELOPMT CORP OF BOCA	7,900.00	0.00	20140701	20140701	20140820	01501968	NORM	CLOSED	2015	015003599	20140822	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	BOCA RATON	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MANATEE DEVELOPMT CORP OF BOCA	7,900.00	0.00																
MANDISA K VINSON	198.25	0.00	01415258	20140629	20140930	01415258	TRVL	POSTED	2015	015007814	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MANDISA K VINSON	198.25	0.00																
MANNING BROTHERS	3,622.00	0.00	0346616-IN	20140902	20140910	01500196	BLKT	POSTED	2015	000012489	20140912	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	557.98	0.00	0345750-IN	20140822	20140915	01500196	BLKT	POSTED	2015	000012543	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	480.00	0.00	0347489-IN	20140912	20140917	01501863	BLKT	POSTED	2015	000012543	20140919	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	139.47	0.00	0349396-IN	20141006	20141104	01500196	BLKT	POSTED	2015	000012958	20141107	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	113.25	0.00	0351102-IN	20141028	20141104	01501863	BLKT	POSTED	2015	000012958	20141107	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	558.47	0.00	0351114-IN	20141029	20141107	01501976	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	558.47	0.00	0351119-IN	20141029	20141107	01501976	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	86.24	0.00	0351181-IN	20141029	20141107	01500196	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	698.88	0.00	0351183-IN	20141029	20141107	01500196	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,322.92	0.00	0351210-IN	20141029	20141107	01501863	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	198.03	0.00	0351213-IN	20141029	20141107	01500196	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,283.24	0.00	0351215-IN	20141029	20141107	01500196	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	302.00	0.00	0351218-IN	20141029	20141107	01500196	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	255.63	0.00	0351219-IN	20141029	20141110	01500196	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	503.17	0.00	0351332-IN	20141030	20141107	01500196	BLKT	POSTED	2015	000013016	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	-35.52	0.00	0351472-CM	20141031	20141119	01500196	BLKT	POSTED	2015	000013069	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	-3.60	0.00	0351473-CM	20141031	20141119	01500196	BLKT	POSTED	2015	000013069	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	190.75	0.00	0348819-IN	20140929	20141117	01501863	BLKT	POSTED	2015	000013069	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	724.19	0.00	0351175-IN	20141029	20141119	01500196	BLKT	POSTED	2015	000013069	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,163.21	0.00	0351176-IN	20141029	20141119	01501863	BLKT	POSTED	2015	000013069	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	213.48	0.00	0351177-IN	20141029	20141119	01500196	BLKT	POSTED	2015	000013069	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	243.64	0.00	0351178-IN	20141029	20141119	01500196	BLKT	POSTED	2015	000013069	20141121	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	373.21	0.00	0351179-IN	20141029	20141119	01												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	22,720.92	0.00	859538	20140903	20140924	01502099	BLKT	POSTED	2015	000012594	20140929	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	5,891.06	0.00	867642	20140905	20140924	01501415	BLKT	POSTED	2015	000012594	20140929	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	8,145.87	0.00	885887	20140915	20140924	01501415	BLKT	POSTED	2015	000012594	20140929	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	6,653.82	0.00	657901	20140606	20141028	01501415	BLKT	POSTED	2015	000012903	20141031	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	3,550.91	0.00	816002	20140813	20141028	01502099	BLKT	POSTED	2015	000012903	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
MANSFIELD OIL COMPANY INC	11,639.02	0.00	845381	20140826	20141028	01502099	BLKT	POSTED	2015	000012903	20141031	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	99.90	0.00	872485	20140908	20141028	01502099	BLKT	POSTED	2015	000012903	20141031	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	3,540.00	0.00	845382	20140826	20141119	01502099	BLKT	POSTED	2015	000013071	20141121	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	589,543.57	363,836.52																	
MARBUT THEME SCHOOL	2,500.00	0.00		SUR-713201	20141030	20141107	01507354	NORM	POSTED	2015	015011687	20141114	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARBUT THEME SCHOOL	2,500.00	0.00																	
MARCENE COOPER	30.00	0.00	08222014	PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004722	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	48.00	0.00	08292014	PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004913	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	210.00	0.00	09112014	PANTHERSVIL	20140911	20140918	00000000	DPAY	PAID	2015	015006326	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	129.00	0.00	09182014	PANTHERSVIL	20140918	20140926	00000000	DPAY	PAID	2015	015006770	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	148.50	0.00	09262014	PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007994	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	162.00	0.00	10022014	PANTHERSVIL	20141002	20141008	00000000	DPAY	PAID	2015	015008405	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	121.50	0.00	10092014	PANTHERSVIL	20141009	20141015	00000000	DPAY	PAID	2015	015009579	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	148.50	0.00	10162014	PANTHERSVIL	20141016	20141022	00000000	DPAY	PAID	2015	015010023	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	30.00	0.00	10242014	PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011239	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	40.50	0.00	10312014	PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011530	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	40.50	0.00	11072014	PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011836	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCENE COOPER	70.50	0.00	11142014	PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012944	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARCENE COOPER	1,179.00	0.00																	
MARCHELL BOSTON	122.80	0.00	01414649	20140710	20140923	01414649	TRVL	CLOSED	2015	015006798	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.415.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
MARCHELL BOSTON	100.80	0.00	01505866	20141008	20141112	01505866	TRVL	CLOSED	2015	015011688	20141114	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.415.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
MARCHELL BOSTON	223.60	0.00																	
MARCHETTA KIMMONS	0.00	64.96	01418006	20140620	20140813	01418006	TRVL	CLOSED	2015	015003402	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)	
MARCHETTA KIMMONS	95.20	0.00	01505636	20141008	20141112	01505636	TRVL	POSTED	2015	015011854	20141114	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)	
MARCHETTA KIMMONS	95.20	64.96																	
MARCI LEFKOFF	750.00	0.00	4381	20140822	20140910	01502838	NORM	CLOSED	2015	015005817	20140912	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	TUCKER	GA	INSTRUCTIONAL - SALARIES (FUND: 101)	
MARCI LEFKOFF	750.00	0.00																	
MARCIA JACKSON	228.48	0.00	01500494	20140716	20140923	01500494	TRVL	CLOSED	2015	015006650	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
MARCIA JACKSON	228.48	0.00																	
MARCIA K. DEARMOND	149.59	0.00	01418372	20140614	20140924	01418372	TRVL	CLOSED	2015	015006651	20140929	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARCIA K. DEARMOND	149.59	0.00																	
MARCUS NEDD JR	144.00	0.00	09062014	N DEKALB	20140906	20140926	00000000	DPAY	PAID	2015	015006771	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCUS NEDD JR	24.00	0.00	09262014	N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015007995	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCUS NEDD JR	24.00	0.00	10032014	N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008406	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCUS NEDD JR	96.00	0.00	08292014	N DEKALB	20140829	20141015	00000000	DPAY	PAID	2015	015009580	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCUS NEDD JR	48.00	0.00	10102014	N DEKALB	20141010	20141022	00000000	DPAY	PAID	2015	015010024	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCUS NEDD JR	24.00	0.00	10312014	N DEKALB	20141031	20141105	00000000	DPAY	PAID	2015	015011531	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCUS NEDD JR	24.00	0.00	11072014	N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011837	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARCUS NEDD JR	384.00	0.00																	
MARGARET HARRIS COMPREHENSIVE	1,400.00	0.00	01505383	20140814	20141029	01505383	NORM	CLOSED	2015	015011028	20141031	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MARGARET HARRIS COMPREHENSIVE	1,400.00	0.00																	
MARGARET SCHICK	200.00	0.00	SCHICK071514	20140715	20140825	01502181	NORM	CLOSED	2015	015004613	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ALPHARETTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)	
MARGARET SCHICK	200.00	0.00	SCHICK062314	20140625	20141027	01506652	NORM	CLOSED	2015	015011029	20141031	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ALPHARETTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)	
MARGARET SCHICK	400.00	0.00																	
MARGIE M SMITH	199.36	0.00	01415435	20140710	20140923	01415435	TRVL	POSTED	2015	015006652	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.546.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
MARGIE M SMITH	199.36	0.00																	
MARGO G MOORE ALLEN	0.00	353.92	0																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MARIEJEANNE B KARIBUHOYE MARIEJEANNE B KARIBUHOYE	15.68 15.68	0.00 0.00	01420179	20140621	20141001	01420179	TRVL	CLOSED	2015	015007817	20141003	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARILYN C O'BRIEN MARILYN C O'BRIEN MARILYN C O'BRIEN MARILYN C O'BRIEN	0.00 68.88 87.92 156.80	12.88 0.00 0.00 12.88	01500056 01505242 01507608	20140528 20140912 20141014	20140708 20141001 20141107	01500056 01505242 01507608	TRVL	CLOSED	2015	015000099 015007818 015011690	20140710 20141003 20141114	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	456101all 456101all 456101all	NURSES NURSES NURSES	101.42.32.00.456101.737.1500 101.42.32.00.456101.737.1500 101.42.32.00.456101.737.1500	ELLENWOOD ELLENWOOD ELLENWOOD	GA GA GA	PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARILYNN E HOLLIS MARILYNN E HOLLIS	129.92 129.92	0.00 0.00	01500473	20140716	20141008	01500473	TRVL	CLOSED	2015	015008215	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARIST SCHOOL AP INSTITUTE MARIST SCHOOL AP INSTITUTE	700.00 700.00	0.00 0.00	01419267	20140721	20140722	01419267	TRVL	CLOSED	2015	015001220	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARK B KELMACHER MARK B KELMACHER	247.50 247.50	0.00 0.00	01418706	20140713	20140924	01418706	TRVL	CLOSED	2015	015006553	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARK E BRYANT MARK E BRYANT	113.44 113.44	0.00 0.00	01418376	20140710	20140923	01418376	TRVL	POSTED	2015	015006554	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.195.1770	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MARK E KNOWLES MARK E KNOWLES	0.00 0.00	141.12 141.12	01415527	20140427	20140813	01415527	TRVL	CLOSED	2015	015003404	20140815	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARK JEFFREY MARK JEFFREY	292.90 292.90	0.00 0.00	01418828	20140713	20140924	01418828	TRVL	CLOSED	2015	015006555	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARK P HARTIGAN MARK P HARTIGAN MARK P HARTIGAN MARK P HARTIGAN	0.00 29.12 41.44 70.56	267.99 0.00 0.00 267.99	01419385 01505058 01506864	20140605 20140827 20140930	20140714 20140930 20141028	01419385 01505058 01506864	TRVL	CLOSED	2015	015001078 015007819 015011030	20140717 20141003 20141031	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	048201all 000101738 000101738	SED FEDERAL VIB SPECIAL PROJECT DEPARTMENT OF SCHOOL PSYCHOLOGISTS DEPARTMENT OF SCHOOL PSYCHOLOGISTS	201.38.33.00.048201.795.2616 101.38.32.00.000101.738.2021 101.38.32.00.000101.738.2021	ALPHARETTA ALPHARETTA ALPHARETTA	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARK PRODUCTS OF GEORGIA MARK PRODUCTS OF GEORGIA	13,760.00 13,760.00	0.00 0.00	1614	20140715	20140805	01419048	NORM	CLOSED	2015	015002392	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ROSWELL	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
MARK W BROCK MARK W BROCK MARK W BROCK MARK W BROCK MARK W BROCK	0.00 137.20 148.96 134.40 420.56	98.56 0.00 0.00 0.00 98.56	01500180 01505059 01505746 01507591	20140509 20140830 20140930 20141029	20140714 20140930 20141013 20141107	01500180 01505059 01505746 01507591	TRVL	CLOSED	2015	015001079 015007820 015009384 015011692	20140717 20141003 20141017 20141114	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000607all 000607all 000607all 000607all	FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000 607.64.32.10.000607.709.0000 607.64.32.10.000607.709.0000 607.64.32.10.000607.709.0000	DECATUR DECATUR DECATUR DECATUR	GA GA GA GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARKERBOARD PEOPLE MARKERBOARD PEOPLE	378.00 378.00	0.00 0.00	190224	20140916	20141002	01503577	NORM	CLOSED	2015	015008216	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	LANSING	MI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MARLA S MEDWED MARLA S MEDWED MARLA S MEDWED	0.00 49.84 49.84	28.00 0.00 28.00	01501433 01506339	20140522 20140829	20140807 20141021	01501433 01506339	TRVL	CLOSED	2015	015002393 015009814	20140811 20141024	Curriculum and Instruction Curriculum and Instruction	000101738 000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021 101.38.32.00.000101.738.2021	ROSWELL ROSWELL	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLENE T PREJEAN MARLENE T PREJEAN MARLENE T PREJEAN MARLENE T PREJEAN	40.88 54.32 143.36 238.56	0.00 0.00 0.00 0.00	01505735 01506350 01507834	20140829 20140930 20141031	20141008 20141021 20141112	01505735 01506350 01507834	TRVL	CLOSED	2015	015008217 015009815 015011693	20141010 20141024 20141114	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	000101734 000101734 000101734	DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	DECATUR DECATUR DECATUR	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES MARLON A JONES	112.50 100.00 137.50 250.00 237.50 187.50 337.50 75.00 187.50 187.50 162.50 1,975.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	08152014 ADAMS 08302014 ADAMS 09052014 ADAMS 09112014 ADAMS 09182014 ADAMS 10022014 ADAMS 10092014 ADAMS 10162014 DRUID HILLS 10242014 ADAMS 10302014 ADAMS 11072014 ADAMS	20140815 20140830 20140905 20140911 20140918 20141002 20141009 20141016 20141024 20141030 20141107	20140827 20140903 20140910 20140918 20140926 20141008 20141015 20141022 20141029 20141105 20141112	00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000	DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY	PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID	2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015	015004704 015004893 015005910 015006274 015006717 015008352 015009526 015009972 015011186 015011477 015011792	20140829 20140905 20140912 20140919 20140929 20141010 20141017 20141024 20141031 20141107 20141114	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709	DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000	REX REX REX REX REX REX REX REX REX REX REX	GA GA GA GA GA GA GA GA GA GA GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARQUE DENMON MARQUE DENMON MARQUE DENMON MARQUE DENMON MARQUE DENMON MARQUE DENMON MARQUE DENMON MARQUE DENMON MARQUE DENMON	374.00 102.00 51.00 102.00 153.00 102.00 153.00 102.00 1,139.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	08222014 HALLFORD 09192014 HALLFORD 09262014 HALLFORD 10032014 HALLFORD 10102014 HALLFORD 10172014 HALLFORD 10242014 HALLFORD 10312014 HALLFORD	20140822 20140919 20140926 20141003 20141010 20141017 20141024 20141031	20140910 20140926 20141001 20141008 20141015 20141022 20141029 20141105	00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000	DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY	PAID PAID PAID PAID PAID PAID PAID PAID	2015 2015 2015 2015 2015 2015 2015 2015	015005954 015006772 015007996 015008407 015009581 015010025 015011240 015011532	20140912 20140929 20141003 20141010 20141017 20141024 20141031 20141107	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000607all 000607all 000607all 000607all 000607all 000607all 000607all 000607all	FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000	STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN	GA GA GA GA GA GA GA GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARSHA L CLAY MARSHA L CLAY MARSHA L CLAY	0.00 73.36 139.44	133.28 0.00 0.00	01501438 01505057 01506526	20140523 20140829 20140930	20140807 20140930 20141022	01501438 01505057 01506526	TRVL	CLOSED	2015	015002394 015007821 015009816	20140811 20141003 20141024	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	050201all 000101734 000101734	SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	201.38.32.00.050201.734.2824 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	MARIETTA MARIETTA MARIETTA	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MARSHA L CLAY MARSHA L CLAY	174.16 386.96	0.00 133.28	01508312	20141031	20141119	01508312	TRVL	CLOSED	2015	015012812	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARSHA M COMBRE MARSHA M COMBRE	170.99 170.99	0.00 0.00	01418734	20140617	20140917	01418734	TRVL	CLOSED	2015	015006135	20140919	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARSHALL D ORSON MARSHALL D ORSON	1,099.75 1,099.75	0.00 0.00	01503126	20140614	20140909	01503126	TRVL	POSTED	2015	015005818	20140912	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.17.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MR. ORSON (FUND: 101)
MARSHALL E WILLIAMS MARSHALL E WILLIAMS	75.04 75.04	0.00 0.00	01505046	20140829	20140930	01505046	TRVL	CLOSED	2015	015007822	20141003	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARSHALL M SILER DBA MARSHALL M SILER DBA	375.00 375.00	0.00 0.00	0000200	20140818	20140903	01501743	NORM	CLOSED	2015	015004826	20140905	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	ASHEVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MARSTON LEE TUCK DBA MARSTON LEE TUCK DBA	8,262.00 8,262.00	0.00 0.00	2477	20140821	20140924	01500907	NORM	CLOSED	2015	015006557	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ACWORTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MARTA MARTA	240.00 300.00 540.00	0.00 0.00 0.00	75603 76171	20140912 20141022	20140924 20141104	01503366 01506272	NORM NORM	CLOSED CLOSED	2015 2015	000012595 000012959	20140929 20141107	Schools Schools	sch_624 sch_624	WARREN TECHNICAL WARREN TECHNICAL	101.56.94.00.000101.624.1320 101.56.94.00.000101.624.1320	ATLANTA ATLANTA	GA GA	TRANSPORTATION - OTHER COSTS (FUND: 101) TRANSPORTATION - OTHER COSTS (FUND: 101)
MARTHA J FLORES MARTHA J FLORES	0.00 0.00	305.00 305.00	01417360	20140628	20140820	01417360	TRVL	CLOSED	2015	015003600	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTHA K DONOVAN MARTHA K DONOVAN	199.45 199.45	0.00 0.00	01418718	20140713	20140924	01418718	TRVL	CLOSED	2015	015006558	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARTIN INC MARTIN INC	818.73 818.73	0.00 0.00	1108977	20140903	20140909	01502030	NORM	CLOSED	2015	015005819	20140912	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	SHEFFIELD	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MARTIN PLAZYK MARTIN PLAZYK	10,000.00 10,000.00	0.00 0.00	01420372	20140717	20140722	01420372	NORM	CLOSED	2015	015001221	20140724		205201all	RT3 All Initiative-Support	201.46.95.00.205201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARTINS CLEANERS MARTINS CLEANERS MARTINS CLEANERS MARTINS CLEANERS MARTINS CLEANERS MARTINS CLEANERS MARTINS CLEANERS MARTINS CLEANERS	0.00 164.75 499.75 499.50 2,707.00 499.75 4,370.75	603.75 0.00 0.00 0.00 0.00 0.00 603.75	O 9046 O 9589 P 0575 P 0576 P 3967 N2825	20140226 20140310 20140306 20140731 20140728 20140317	20140818 20140910 20140910 20140910 20140910 20140924	01501242 01502925 01502924 01502927 01502926 01503379	NORM NORM NORM NORM NORM NORM	CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED	2015 2015 2015 2015 2015 2015	015003601 015005820 015005820 015005820 015005820 015006559	20140822 20140912 20140912 20140912 20140912 20140929	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	186201all 186201all 186201all 186201all 186201all 186201all	NAVY ROTC (FEDERAL) NAVY ROTC (FEDERAL) NAVY ROTC (FEDERAL) NAVY ROTC (FEDERAL) NAVY ROTC (FEDERAL) NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000 201.38.95.00.186201.745.0000 201.38.95.00.186201.745.0000 201.38.95.00.186201.745.0000 201.38.95.00.186201.745.0000 201.38.95.00.186201.745.0000	COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON	GA GA GA GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARY ANN HOWARD MARY ANN HOWARD MARY ANN HOWARD MARY ANN HOWARD MARY ANN HOWARD	0.00 24.64 132.72 120.96 278.32	21.28 0.00 0.00 0.00 21.28	01500203 01503537 01505250 01507613	20140522 20140812 20140911 20141009	20140714 20140915 20141001 20141107	01500203 01503537 01505250 01507613	TRVL TRVL TRVL TRVL	CLOSED CLOSED CLOSED CLOSED	2015 2015 2015 2015	015001080 015006136 015007823 015011694	20140717 20140919 20141003 20141114	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101735 000101735 000101735 000101735	DEPARTMENT OF SOCIAL WORK DEPARTMENT OF SOCIAL WORK DEPARTMENT OF SOCIAL WORK DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000 101.42.32.00.000101.735.0000 101.42.32.00.000101.735.0000 101.42.32.00.000101.735.0000	STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN	GA GA GA GA	PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY BAXTER MARY BAXTER	431.94 431.94	0.00 0.00	01502227	20140702	20140903	01502227	NORM	CLOSED	2015	015004827	20140905	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	BROOKHAVEN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARY C BELLE ISLE MARY C BELLE ISLE	0.00 0.00	76.16 76.16	01501039	20140527	20140805	01501039	TRVL	CLOSED	2015	015002395	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BREEN MARY C BREEN MARY C BREEN	0.00 207.91 207.91	136.64 0.00 136.64	01501725 01502504	20140522 20140331	20140813 20140903	01501725 01502504	TRVL TRVL	CLOSED CLOSED	2015 2015	015003405 015004828	20140815 20140905	Curriculum and Instruction Curriculum and Instruction	000101660 000101660	FERNBANK SCIENCE CENTER FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000 101.38.32.00.000101.660.0000	DECATUR DECATUR	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY E BROWN MARY E BROWN	0.00 0.00	1,600.00 1,600.00	01501961	20140509	20140820	01501961	NORM	CLOSED	2015	015003602	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARY E PARKS MARY E PARKS	544.50 544.50	0.00 0.00	01501632	20140821	20140926	01501632	TRVL	CLOSED	2015	015006560	20140929	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	UNION CITY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARY E SHERBERGER MARY E SHERBERGER MARY E SHERBERGER MARY E SHERBERGER MARY E SHERBERGER	0.00 0.00 42.00 32.48 74.48	35.84 19.60 0.00 0.00 55.44	01501443 01501444 01505045 01506357	20140521 20140429 20140829 20140930	20140807 20140807 20140930 20141021	01501443 01501444 01505045 01506357	TRVL TRVL TRVL TRVL	CLOSED CLOSED CLOSED CLOSED	2015 2015 2015 2015	015002396 015002396 015007824 015009818	20140811 20140811 20141003 20141024	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	000101738 000101738 000101738 000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS DEPARTMENT OF SCHOOL PSYCHOLOGISTS DEPARTMENT OF SCHOOL PSYCHOLOGISTS DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021 101.38.32.00.000101.738.2021 101.38.32.00.000101.738.2021 101.38.32.00.000101.738.2021	ATLANTA ATLANTA ATLANTA ATLANTA	GA GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY L WRIGHT MARY L WRIGHT MARY L WRIGHT	0.00 96.88 96.88	90.72 0.00 90.72	01501434 01508302	20140528 20141030	20140807 20141119	01501434 01508302	TRVL TRVL	CLOSED CLOSED	2015 2015	015002397 015012813	20140811 20141121	Curriculum and Instruction Curriculum and Instruction	050201all 000101734	SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION	201.38.32.00.050201.734.2824 101.38.32.00.000101.734.2021	ATLANTA ATLANTA	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY LOU MCCLOSKEY MARY LOU MCCLOSKEY MARY LOU MCCLOSKEY MARY LOU MCCLOSKEY MARY LOU MCCLOSKEY	0.00 12,000.00 2,750.00 6,375.00 21,125.00	6,000.00 0.00 0.00 0.00 6,000.00	06-24-2014 00-09-2014 09-17-2014 09-30-2014	20140624 20140909 20140917 20140930	20140717 20140917 20140923 20141001	01413950 01413950 01503372 01413950	BLKT BLKT NORM BLKT	POSTED POSTED CLOSED POSTED	2015 2015 2015 2015	015001222 015006137 015006561 015007825	20140724 20140919 20140929 20141003	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	072201all 072201all 072201all 072201all	TITLE IIIA TITLE IIIA TITLE IIIA TITLE IIIA	201.46.95.00.072201.713.1816 201.46.95.00.072201.713.1816 201.46.95.00.072201.713.1816 201.46.95.00.072201.713.1816	ATLANTA ATLANTA ATLANTA ATLANTA	GA GA GA GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201) INST. STAFF SERVICE - OTHER COSTS (FUND: 201) INST. STAFF SERVICE - OTHER COSTS (FUND: 201) INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MARY M EVARTS	0.00	174.72	01501440	20140529	20140807	01501440	TRVL	CLOSED	2015	015002398	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARY M EVARTS	61.60	0.00	01505044	20140829	20140930	01505044	TRVL	CLOSED	2015	015007826	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY M EVARTS	90.16	0.00	01506868	20140930	20141028	01506868	TRVL	CLOSED	2015	015011031	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY M EVARTS	133.84	0.00	01518307	20141031	20141119	01508307	TRVL	CLOSED	2015	015012814	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY M EVARTS	285.60	174.72																
MARY TAYLOR LEWIS	116.48	0.00	01500569	20140713	20141001	01500569	TRVL	CLOSED	2015	015007827	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARY TAYLOR LEWIS	116.48	0.00																
MASANA L MAILLIARD	0.00	76.96	01414239	20140620	20140813	01414239	TRVL	CLOSED	2015	015003406	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CUMMING	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MASANA L MAILLIARD	49.28	0.00	01501061	20140813	20141017	01501061	TRVL	CLOSED	2015	015009819	20141024	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CUMMING	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MASANA L MAILLIARD	49.28	76.96																
MASTERMIND CONSULTING	4,158.08	0.00	0000002	20140715	20140813	01501263	NORM	CLOSED	2015	015003407	20140815	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	GRAYSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MASTERMIND CONSULTING	4,158.08	0.00																
MATRIX ENGINEERING GROUP INC.	0.00	4,321.25	12431429	20140624	20140716	01500242	NORM	CLOSED	2015	000012167	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.03.00.117421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	2,000.00	0.00	1499141	20140709	20140729	01500962	NORM	CLOSED	2015	000012228	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.03.00.303421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	1,448.75	0.00	12431430	20140718	20140813	01501659	NORM	CLOSED	2015	000012303	20140815	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.03.00.117421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	630.00	0.00	1502141	20140804	20140820	01419696	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	303421all	ADA GROUP C	421.71.03.00.303421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	780.00	0.00	1506141	20140804	20140820	01419697	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	301421all	ADA GROUP A	421.71.03.00.301421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	1,120.00	0.00	1507141	20140806	20140820	01419698	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	302421all	ADA GROUP B	421.71.03.00.302421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	870.00	0.00	1511141	20140804	20140820	01419695	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	303421all	ADA GROUP C	421.71.03.00.303421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	450.00	0.00	1513141	20140804	20140820	01419699	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	304421all	ADA GROUP D	421.71.03.00.304421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	1,040.00	0.00	1518141	20140806	20140820	01419694	NORM	CLOSED	2015	000012346	20140822	Facilities and Operations	305421all	ADA GROUP E	421.71.03.00.305421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	330.00	0.00	1512141	20140806	20140825	01502123	NORM	CLOSED	2015	000012406	20140829	Facilities and Operations	304421all	ADA GROUP D	421.71.03.00.304421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	1,613.75	0.00	12431431	20140826	20140910	01503067	NORM	CLOSED	2015	000012491	20140912	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.03.00.117421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	490.00	0.00	1506142	20140903	20141013	01505702	NORM	CLOSED	2015	000012757	20141017	Facilities and Operations	301421all	ADA GROUP A	421.71.03.00.301421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	370.00	0.00	1507142	20140903	20141013	01505700	NORM	CLOSED	2015	000012757	20141017	Facilities and Operations	302421all	ADA GROUP B	421.71.03.00.302421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	330.00	0.00	1511142	20140903	20141013	01505701	NORM	CLOSED	2015	000012757	20141017	Facilities and Operations	303421all	ADA GROUP C	421.71.03.00.303421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	225.00	0.00	1575141	20140930	20141015	01506070	NORM	CLOSED	2015	000012757	20141017	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MATRIX ENGINEERING GROUP INC.	265.00	0.00	1575142	20140930	20141015	01506069	NORM	CLOSED	2015	000012757	20141017	Facilities and Operations	103422all	CARY REYNOLDS ES - ADA	422.71.05.00.103422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	5,646.00	0.00	1576141	20140930	20141015	01503675	NORM	CLOSED	2015	000012757	20141017	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.05.00.503422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	740.00	0.00	1518142	20140829	20141028	01506784	NORM	CLOSED	2015	000012904	20141031	Facilities and Operations	305421all	ADA GROUP E	421.71.03.00.305421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	5,982.13	0.00	1577141	20140930	20141105	01503674	NORM	CLOSED	2015	000012960	20141107	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.05.00.506422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	490.00	0.00	1501141	20140829	20141107	01506783	NORM	CLOSED	2015	000013017	20141114	Facilities and Operations	303421all	ADA GROUP C	421.71.03.00.303421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	12,406.75	0.00	1576142	20141030	20141117	01507892	NORM	CLOSED	2015	000013072	20141121	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.05.00.503422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	14,006.01	0.00	1577142	20141029	20141117	01507895	NORM	CLOSED	2015	000013072	20141121	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.05.00.506422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	51,233.39	4,321.25																
MATRIX RESOURCES INC	0.00	4,845.00	2054728	20140613	20140702	01413216	NORM	POSTED	2015	000012123	20140703	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATRIX RESOURCES INC	0.00	870.00	2056293	20140627	20140714	01413216	NORM	POSTED	2015	000012168	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATRIX RESOURCES INC	3,105.00	0.00	2059574	20140725	20140805	01413216	NORM	POSTED	2015	000012265	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATRIX RESOURCES INC	2,610.00	0.00	2057986	20140711	20140813	01413216	NORM	POSTED	2015	000012304	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATRIX RESOURCES INC	5,715.00	5,715.00																
MATTHEW ALEXANDER	96.32	0.00	01501626	20140813	20140924	01501626	TRVL	POSTED	2015	015006563	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MATTHEW ALEXANDER	109.04	0.00	01501627	20140909	20140930	01501627	TRVL	POSTED	2015	015007828	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MATTHEW ALEXANDER	205.36	0.00																
MATTHEW BENDER & COMPANY INC	115.23	0.00	64582434	20141022	20141103	01507260	NORM	CLOSED	2015	015011393	20141107	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	PHILADELPHIA	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MATTHEW BENDER & COMPANY INC	115.23	0.00																
MATTHEW KLEINER	1,036.56	0.00	01502176	20140826	20140912	01502176	NORM	POSTED	2015	015005984	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MATTHEW KLEINER	1,036.56	0.00																
MATTHEW L PRIESTER	430.06	0.00	01500095	20140716	20140826	01500095	TRVL	CLOSED	2015	015004614	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MATTHEW L PRIESTER	533.00	0.00	01504370	20140731	20140915	01504370	TRVL	CLOSED	2015	015006564	20140929	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MATTHEW L PRIESTER	-533.00	0.00	01504370	20140731	20140915	01504370	TRVL	CLOSED	2015	015006564	20140929	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MATTHEW L PRIESTER	430.06	0.00																
MATTHEW TYSON	79.52	0.00	01503691	20140624	20140915	01503691	TRVL	CLOSED	2015	015006138	20140919	Curriculum and Instruction	05					

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MAXIM HEALTHCARE SERVICES INC	0.00	570.00	1166626-A41	20140524	20140702	01413956	BLKT	CLOSED	2015	015000026	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MAXIM HEALTHCARE SERVICES INC	371.68	0.00	2638520277	20140816	20140915	01413956	BLKT	CLOSED	2015	015006140	20140919	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	2,245.04	0.00	11908788-A41	20140830	20140924	01413956	BLKT	CLOSED	2015	015006566	20140929	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	1,035.46	0.00	2682380277	20140906	20140924	01413956	BLKT	CLOSED	2015	015006566	20140929	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	1,519.62	0.00	11943097-A41	20140913	20141008	01413956	BLKT	CLOSED	2015	015008218	20141010	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	299.00	0.00	2717240277	20140920	20141008	01413956	BLKT	CLOSED	2015	015008218	20141010	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	1,270.72	0.00	11926442-A41	20140906	20141015	01413956	BLKT	CLOSED	2015	015009386	20141017	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	1,520.00	0.00	11961840-A41	20140920	20141015	01413956	BLKT	CLOSED	2015	015009386	20141017	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	1,596.00	0.00	11981032-A41	20140927	20141112	01507761	BLKT	POSTED	2015	015011695	20141114	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	1,520.00	0.00	12000874-A41	20141004	20141112	01507761	BLKT	POSTED	2015	015011695	20141114	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	1,355.84	0.00	12023531-A41	20141011	20141112	01507761	BLKT	POSTED	2015	015011695	20141114	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	1,366.86	0.00	12045772-A41	20141018	20141112	01507761	BLKT	POSTED	2015	015011695	20141114	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	14,100.22	570.00																
MAXIMUS INC	109,934.72	0.00	20641	20140708	20140722	01500663	NORM	CLOSED	2015	015001223	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	EATONTOWN	NJ	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MAXIMUS INC	88,459.50	0.00	20639	20140708	20140807	01500813	NORM	CLOSED	2015	015002400	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	EATONTOWN	NJ	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MAXIMUS INC	61,366.83	0.00	20640	20140708	20140909	01502683	NORM	CLOSED	2015	015005821	20140912	School Leadership And Operational Support	637101all	COUNSELING	101.38.53.05.637101.737.1041	EATONTOWN	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MAXIMUS INC	259,761.05	0.00																
MAXINE P CLARKE	261.84	0.00	01413105	20140412	20140915	01413105	TRVL	CLOSED	2015	015006141	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.178.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MAXINE P CLARKE	261.84	0.00																
MAXTEX INC	1,615.68	0.00	0363796-IN	20140624	20140909	01502143	BLKT	POSTED	2015	015005822	20140912	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	ALPHARETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAXTEX INC	56.89	0.00	0364666-IN	20140715	20140909	01502143	BLKT	POSTED	2015	015009820	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	ALPHARETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAXTEX INC	1,672.57	0.00																
MAYER ELECTRIC SUPPLY CO INC	4,992.92	0.00	18226809	20140813	20140818	01500826	NORM	CLOSED	2015	015003603	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAYER ELECTRIC SUPPLY CO INC	4,992.92	0.00																
MAYFIELD DAIRY FARMS	0.00	15,595.22	202883	20140630	20140702	01420956	BLKT	CLOSED	2015	015000033	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	4,007.89	0.00	202900	20140709	20140715	01420956	BLKT	CLOSED	2015	015001164	20140717	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	9,056.79	0.00	202894	20140703	20140722	01420956	BLKT	CLOSED	2015	015001265	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	6,865.42	0.00	202906	20140721	20140723	01420956	BLKT	CLOSED	2015	015001265	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	8,172.17	0.00	202911	20140723	20140723	01420956	BLKT	CLOSED	2015	015001265	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	2,164.16	0.00	202923	20140807	20140811	01420956	BLKT	CLOSED	2015	015002470	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	35,113.29	0.00	202927	20140814	20140815	01500858	BLKT	POSTED	2015	015003681	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	85,637.49	0.00	202934	20140820	20140822	01500858	BLKT	POSTED	2015	015004688	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	7,688.71	0.00	202915	20140730	20140903	01500858	BLKT	POSTED	2015	015004878	20140905	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	103,295.41	0.00	202940	20140828	20140903	01500858	BLKT	POSTED	2015	015004878	20140905	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	108,549.68	0.00	202946	20140905	20140915	01500858	BLKT	POSTED	2015	015006245	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	89,643.45	0.00	202949	20140910	20140915	01500858	BLKT	POSTED	2015	015006245	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	112,109.79	0.00	202962	20140917	20140924	01500858	BLKT	POSTED	2015	015006692	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	113,806.06	0.00	202967	20140924	20141007	01500858	BLKT	POSTED	2015	015008332	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	107,726.47	0.00	202976	20141001	20141007	01500858	BLKT	POSTED	2015	015008332	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	109,547.11	0.00	202977	20141008	20141013	01500858	BLKT	POSTED	2015	015009500	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	106,402.39	0.00	202985	20141015	20141022	01500858	BLKT	POSTED	2015	015009946	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	85,835.68	0.00	203010	20141027	20141029	01500858	BLKT	POSTED	2015	015011159	20141031	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	110,887.86	0.00	203006	20141107	20141107	01500858	BLKT	POSTED	2015	015011775	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	217,307.19	0.00	203007	20141117	20141119	01500858	BLKT	POSTED	2015	015012908	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	1,423,817.01	15,595.22																
MAYLINE FURNITURE	3,722.95	0.00	02-430143	20140709	20140815	01404623	NORM	CLOSED	2015	015003604	20140822	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
MAYLINE FURNITURE	6,119.05	0.00	02-430144	20140709	20140815	01404635	NORM	POSTED	2015	015003604	20140822	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
MAYLINE FURNITURE	3,085.62	0.00	02-431756	20140718	20140815	01420902	NORM	CLOSED	2015	015003604	20140822	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.04.00.127421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
MAYLINE FURNITURE	531.85	0.00	02-435815	20140813	20140825	01500824	NORM	CLOSED										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MCGRAW HILL GLOBAL EDUCATION	1,518.50	0.00	81357349001	20140724	20140818	01500362	NORM	CLOSED	2015	015003605	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	78,597.00	0.00	81468450001	20140801	20140903	01500344	NORM	CLOSED	2015	015004829	20140905	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	11,724.98	0.00	821653182001	20140902	20140929	01501675	NORM	CLOSED	2015	015006799	20140929	School Leadership And Operational Support	513201a1	NARVIE J HARRIS ELEMENTARY-ASEDP	201.61.92.00.513201.194.0000	NEW YORK,NY 10121	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
MCGRAW HILL GLOBAL EDUCATION	27,295.06	0.00	82687999001	20140917	20140926	01503177	NORM	CLOSED	2015	015006568	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.218.1750	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MCGRAW HILL GLOBAL EDUCATION	15,168.18	0.00	81555024001	20140807	20140924	01500915	NORM	CLOSED	2015	015006568	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	3,894,996.90	0.00	01500349	20140728	20140929	01500349	NORM	CLOSED	2015	015006799	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	73,620.00	0.00	83216917001	20141015	20141016	01504683	NORM	CLOSED	2015	015009603	20141017	School Leadership And Operational Support	015203a1	FLEXIBLE LEARNING PROGRAMS	203.38.53.05.015203.759.1750	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MCGRAW HILL GLOBAL EDUCATION	21,600.00	0.00	82954020001	20140930	20141023	01502606	NORM	POSTED	2015	015009822	20141024	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	4,125,124.62	804.31																
MCKENNA LONG & ALDRIDGE LLP	50,000.00	0.00	955217	20140612	20140915	01503793	NORM	CLOSED	2015	015006142	20140919	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
MCKENNA LONG & ALDRIDGE LLP	50,000.00	0.00																
MCKENNEY'S INC	500.00	0.00	110193229	20140711	20140827	01420208	NORM	CLOSED	2015	015004617	20140829	Facilities and Operations	300422a1	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCKENNEY'S INC	500.00	0.00																
MCLENDON SCHOOL	2,500.00	0.00	SUR-550201	20141030	20141111	01507355	NORM	POSTED	2015	015011696	20141114	School Leadership And Operational Support	550201a1	MCLENDON ELEMENTARY-ASEDP	201.38.95.00.550201.260.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MCLENDON SCHOOL	2,500.00	0.00																
MCMILLAN PAXDAN SMITH LLC	0.00	9,450.00	01400778	20140430	20140716	01500262	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	310422a1	CROSS KEYS HS-CAPITAL RENEWAL	422.71.03.00.310422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	0.00	2,900.00	1400777	20140430	20140716	01500260	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	123422a1	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	0.00	3,900.00	1400779	20140430	20140716	01500261	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	337422a1	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	3,500.00	0.00	1401529	20140731	20141015	01505694	NORM	CLOSED	2015	015009387	20141017	Facilities and Operations	108422a1	ELDRIDGE MILLER ES - ADA	422.71.03.00.108422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	6,000.00	0.00	1401530	20140731	20141015	01505695	NORM	CLOSED	2015	015009387	20141017	Facilities and Operations	115422a1	JOLLY ES - ADA	422.71.03.00.115422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	9,000.00	0.00	1401531	20140731	20141015	01505697	NORM	CLOSED	2015	015009387	20141017	Facilities and Operations	329422a1	STEPHENSON HS-CAPITAL RENEWAL	422.71.03.00.329422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	5,200.00	0.00	1401532	20140731	20141015	01505698	NORM	CLOSED	2015	015009387	20141017	Facilities and Operations	426422a1	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	5,000.00	0.00	1401832	20140831	20141015	01505696	NORM	CLOSED	2015	015009387	20141017	Facilities and Operations	312422a1	FREEDOM MS - CAPITAL RENEWAL	422.71.03.00.312422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	11,600.00	0.00	1402051	20140930	20141105	01507392	NORM	CLOSED	2015	015011395	20141107	Facilities and Operations	123422a1	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	45,862.50	0.00	1402052	20140930	20141117	01507893	NORM	CLOSED	2015	015012816	20141121	Facilities and Operations	310422a1	CROSS KEYS HS-CAPITAL RENEWAL	422.71.03.00.310422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	15,600.00	0.00	1402053	20140930	20141117	01507894	NORM	CLOSED	2015	015012816	20141121	Facilities and Operations	337422a1	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAXDAN SMITH LLC	101,762.50	16,250.00																
MCNAIR DISCOVERY LEARNING ACAD	2,500.00	0.00	SUR-717201	20141030	20141106	01507356	NORM	POSTED	2015	015011697	20141114	School Leadership And Operational Support	517201a1	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.95.00.517201.262.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MCNAIR DISCOVERY LEARNING ACAD	2,500.00	0.00																
MCNAIR HIGH SCHOOL	0.00	423.96	2015-22	20140624	20140813	01501304	NORM	CLOSED	2015	015003409	20140815	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MCNAIR HIGH SCHOOL	600.00	0.00	01503889	20140814	20140929	01503889	NORM	CLOSED	2015	015006800	20140929	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCNAIR HIGH SCHOOL	6,720.00	0.00	MHSFOODSFY2015	20140910	20141001	01503888	NORM	CLOSED	2015	015007832	20141003	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCNAIR HIGH SCHOOL	7,320.00	423.96																
MCNAIR MIDDLE SCHOOL	600.00	0.00	01502577	20141001	20141002	01502577	NORM	CLOSED	2015	015008018	20141003	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCNAIR MIDDLE SCHOOL	600.00	0.00																
MECHANICAL SERVICES INC	34,000.00	0.00	1014705	20140724	20140903	01500413	NORM	CLOSED	2015	015004830	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	34,500.00	0.00	1014788	20010827	20140903	01502320	NORM	CLOSED	2015	015004830	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	53,000.00	0.00	1014926	20141024	20141105	01507265	NORM	CLOSED	2015	015011396	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	35,000.00	0.00	1014925	20141024	20141117	01507808	NORM	CLOSED	2015	015012817	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	156,500.00	0.00																
MED ACOUSTICS INC	140.00	0.00	1402738	20140828	20140909	01503058	NORM	CLOSED	2015	000012492	20140912	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.10.050201.795.2824	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
MED ACOUSTICS INC	187.95	0.00	1403501	20141030	20141107	01506976	NORM	CLOSED	2015	000013018	20141114	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
MED ACOUSTICS INC	327.95	0.00																
MEDCO SUPPLY CO	68.92	0.00	41837665	20140726	20140807	01500895	NORM	CLOSED	2015	015002401	20140811	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	31.54	0.00	41851884	20140815	20140903	01500895	NORM	CLOSED	2015	015004831	20140905	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,173.68	0.00	41836906	20140725	20141008	01500729	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	763.91	0.00	41837593	20140726	20141008	01500898	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	567.59	0.00	41837710	20140726	20141008	01500885	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	755.85	0.00	41837714	20140726	20141008	01500893	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	578.78	0.00	41837755	20140726	20141008	01500887	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	552.13	0.00	41837757	20140726	20141008	01500897</												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MELANIE M HINES	0.00	145.60	01501432	20140523	20140807	01501432	TRVL	CLOSED	2015	015002402	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MELANIE M HINES	-31.64	0.00	01409975			01409975	TRVL	CLOSED	2015	014017627	20140117	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELANIE M HINES	126.00	0.00	01506865	20140926	20141028	01506865	TRVL	CLOSED	2015	015011032	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELANIE M HINES	100.24	0.00	01508278	20141031	20141119	01508278	TRVL	CLOSED	2015	015012819	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELANIE M HINES	194.60	145.60																
MELANIE R WILLIAMSON	341.60	0.00	01419556	20140711	20140826	01419556	TRVL	CLOSED	2015	015004618	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MELANIE R WILLIAMSON	341.60	0.00																
MELGUANDA J DEAS	50.40	0.00	01506530	20140831	20141022	01506530	TRVL	POSTED	2015	015009825	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELGUANDA J DEAS	50.40	0.00																
MELINDA P CLEMENTS	0.00	157.36	01501435	20140523	20140807	01501435	TRVL	CLOSED	2015	015002403	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MELINDA P CLEMENTS	239.68	0.00	01505042	20140829	20140930	01505042	TRVL	CLOSED	2015	015007833	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELINDA P CLEMENTS	262.64	0.00	01506527	20140930	20141022	01506527	TRVL	CLOSED	2015	015010042	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELINDA P CLEMENTS	248.08	0.00	01508314	20141031	20141119	01508314	TRVL	CLOSED	2015	015012820	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELINDA P CLEMENTS	750.40	157.36																
MELINDA S MADDOX	0.00	90.72	01501448	20140530	20140807	01501448	TRVL	CLOSED	2015	015002404	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MELINDA S MADDOX	80.08	0.00	01501780	20140703	20140820	01501780	TRVL	CLOSED	2015	015003606	20140822	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELINDA S MADDOX	70.56	0.00	01505041	20140821	20140930	01505041	TRVL	CLOSED	2015	015007835	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELINDA S MADDOX	153.00	0.00	01414437	20140507	20141001	01414437	TRVL	POSTED	2015	015007834	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.795.2824	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MELINDA S MADDOX	65.52	0.00	01506238	20140926	20141021	01506238	TRVL	CLOSED	2015	015009826	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELINDA S MADDOX	65.52	0.00	01507839	20141030	20141112	01507839	TRVL	CLOSED	2015	015011698	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELINDA S MADDOX	434.68	90.72																
MELISSA A MINTERN	111.75	0.00	01417103	20140517	20141001	01417103	TRVL	POSTED	2015	015007836	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MELISSA A MINTERN	111.75	0.00																
MENTORING MINDS	657.25	0.00	171506	20140807	20140820	01500183	NORM	CLOSED	2015	000012347	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	TYLER	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MENTORING MINDS	2,227.20	0.00	172365	20140821	20140903	01501749	NORM	CLOSED	2015	000012449	20140905	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.240.1750	TYLER	TX	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
MENTORING MINDS	3,025.17	0.00	174685	20140923	20141006	01503300	NORM	CLOSED	2015	000012697	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	TYLER	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MENTORING MINDS	6,820.24	0.00	173998	20140911	20141016	01502833	NORM	CLOSED	2015	000012803	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.465.1750	TYLER	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MENTORING MINDS	308.45	0.00	176466	20141008	20141015	01505159	NORM	CLOSED	2015	000012758	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.585.1750	TYLER	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MENTORING MINDS	13,038.31	0.00																
MERCER CONSUMER	4,950.00	0.00	370666	20140911	20140929	01504856	NORM	CLOSED	2015	015006569	20140929	Internal Affairs	690101all	D AND I PLAN	101.64.90.00.690101.749.0000	DES MOINES	IA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MERCER CONSUMER	4,950.00	0.00																
MEREDITH CALO	72.24	0.00	01505038	20140826	20141006	01505038	TRVL	CLOSED	2015	015008221	20141010	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MEREDITH CALO	42.00	0.00	01506522	20140930	20141022	01506522	TRVL	CLOSED	2015	015009827	20141024	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MEREDITH CALO	114.24	0.00																
MEREDITH N BROADWELL	0.00	85.12	01501437	20140528	20140807	01501437	TRVL	CLOSED	2015	015002405	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MEREDITH N BROADWELL	0.00	41.44	01501704	20140626	20140813	01501704	TRVL	CLOSED	2015	015003410	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MEREDITH N BROADWELL	58.80	0.00	01505039	20140829	20140930	01505039	TRVL	CLOSED	2015	015007837	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MEREDITH N BROADWELL	203.28	0.00	01508308	20141031	20141119	01508308	TRVL	CLOSED	2015	015012821	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MEREDITH N BROADWELL	262.08	126.56																
MERLON B JONES	148.16	0.00	01417490	20140710	20140915	01417490	TRVL	CLOSED	2015	015006143	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.621.1770	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MERLON B JONES	103.04	0.00	01505850	20141007	20141027	01505850	TRVL	POSTED	2015	015011033	20141031	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.621.1770	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MERLON B JONES	251.20	0.00																
META W ALEXANDER	45.36	0.00	01506512	20140829	20141022	01506512	TRVL	CLOSED	2015	015009828	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
META W ALEXANDER	45.36	0.00																
METRO EAST GLRS	230.00	0.00	01504311	20140915	20140924	01504311	NORM	CLOSED	2015	015006570	20140929	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.36.00.057201.734.2712	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO EAST GLRS	230.00	0.00																
METRO RESA	0.00	8,400.00	2382	20140606	20140709	01500073	NORM	CLOSED	2015	015000101	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	0.00	4,100.00	2391	20140619	20140709	01500006	NORM	CLOSED	2015	015000101	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	99.00	0.00	01417219	20140709	20140714	01417219	NORM	POSTED	2015	015001082	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	99.00	0.00	01417219A	20140709	20140714	01417219	NORM	POSTED	2015	015001082	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	0.00	1,000.00	2260	20140117	20140813	01501540	NORM	CLOSED	2015	015003411	20140815		205201all	RT3 All Initiative-Support	201.46.95.00.205201.721.4230	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	5,400.00	0.00	2402	20140711	20140827	01420865	NORM	CLOSED	2015	015004619	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.95.00.209201.525.4230	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	5,400.00	0.00	2403	20140711	20140909	01420864	NORM	CLOSED	2015	015005823	20140912	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
METROPOLITAN REG ED SERV AGY	30.00	0.00	2431	20140813	20140915	01502178	NORM	CLOSED	2015	015006144	20140919	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METROPOLITAN REG ED SERV AGY	11,904.72	0.00	2477	20140910	20140930	01504637	NORM	CLOSED	2015	015007838	20141003	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METROPOLITAN REG ED SERV AGY	10,396.40	0.00	2478	20140910	20140930	01504638	NORM	CLOSED	2015	015007838	20141003	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METROPOLITAN REG ED SERV AGY	12,750.00	0.00	2376	20140527	20141017	01419851	NORM	CLOSED	2015	015009611	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.345.1750	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
METROPOLITAN REG ED SERV AGY	150.00	0.00	01503129	20140819	20141021	01503129	TRVL	CLOSED	2015	015009829	20141024	Curriculum and Instruction	142201all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METROPOLITAN REG ED SERV AGY	150.00	0.00	01503137	20140820	20141021	01503137	TRVL	CLOSED	2015	015009829	20141024	Curriculum and Instruction	142201all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METROPOLITAN REG ED SERV AGY	150.00	0.00	01503139	20140819	20141021	01503139	TRVL	CLOSED	2015	015009829	20141024	Curriculum and Instruction	142201all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METROPOLITAN REG ED SERV AGY	150.00	0.00	01503144	20140829	20141022	01503144	TRVL	CLOSED	2015	015009829	20141024	Curriculum and Instruction	142201all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METROPOLITAN REG ED SERV AGY	150.00	0.00	01504366	20140820	20141021	01504366	TRVL	CLOSED	2015	015009829	20141024	Curriculum and Instruction	142201all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METROPOLITAN REG ED SERV AGY	134.30	0.00	2525	20141008	20141028	01506578	NORM	CLOSED	2015	015011035	20141031	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
METROPOLITAN REG ED SERV AGY	521.95	0.00	2524	20141008	20141107	01507255	NORM	CLOSED	2015	015011699	20141114	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
METROPOLITAN REG ED SERV AGY	49,550.65	0.00																
METROSTUDY	5,950.00	0.00	INV00004918	20141017	20141117	01507878	NORM	CLOSED	2015	015012823	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	HOUSTON	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
METROSTUDY	5,950.00	0.00																
MEYNARD CHARLES BLAKE	0.00	1,500.00	511	20140421	20140729	01419208	NORM	CLOSED	2015	015002157	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MEYNARD CHARLES BLAKE	0.00	1,500.00																
MICHAEL A ERWIN	388.00	0.00	01503123	20140614	20140909	01503123	TRVL	CLOSED	2015	015005824	20140912	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.19.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MR. ERWIN (FUND: 101)
MICHAEL A ERWIN	388.00	0.00																
MICHAEL E GUNSALLUS	1,170.00	0.00	1238	20140831	20140917	01501274	NORM	POSTED	2015	015006145	20140919	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	1,365.00	0.00	1243	20140831	20140923	01501390	NORM	POSTED	2015	015006572	20140929	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	1,560.00	0.00	1239	20140930	20141013	01501274	NORM	POSTED	2015	015009389	20141017	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	2,275.00	0.00	1244	20140930	20141013	01501390	NORM	POSTED	2015	015009389	20141017	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	6,370.00	0.00																
MICHAEL E SNODGRASS	0.00	4,200.00	623	20140626	20140702	01420371	NORM	CLOSED	2015	015000028	20140703	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E SNODGRASS	600.00	0.00	624	20140710	20140716	01500223	NORM	CLOSED	2015	015001083	20140717	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E SNODGRASS	600.00	4,200.00																
MICHAEL F DOWLING	0.00	243.82	01500355	20140229	20140715	01500355	TRVL	CLOSED	2015	015001084	20140717	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHAEL F DOWLING	0.00	243.82																
MICHAEL FOODS INC	3,123.32	0.00	94518651	20140725	20140811	01500978	BLKT	POSTED	2015	000012285	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MICHAEL FOODS INC	7,935.55	0.00	94583249	20141002	20141013	01500978	BLKT	POSTED	2015	000012795	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MICHAEL FOODS INC	11,058.87	0.00																
MICHAEL J WATKINS	24.00	0.00	09052014 AVONDALE	20140905	20140926	00000000	DPAY	PAID	2015	015006773	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHAEL J WATKINS	24.00	0.00	09262014 N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015007997	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHAEL J WATKINS	48.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011241	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHAEL J WATKINS	24.00	0.00	11012014 AVONDALE	20141101	20141105	00000000	DPAY	PAID	2015	015009389	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHAEL J WATKINS	24.00	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011838	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHAEL J WATKINS	144.00	0.00																
MICHAEL L THURMOND	291.65	0.00	01502942	20141005	20141103	01502942	TRVL	POSTED	2015	015011397	20141107		721201all	WALLACE GRANT FOUNDATION	201.46.33.00.721201.725.0000	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MICHAEL L THURMOND	291.65	0.00																
MICHAEL MELVIN	200.00	0.00	08152014 ADAMS	20140815	20140827	00000000	DPAY	PAID	2015	015004705	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	100.00	0.00	08302014 ADAMS	20140830	20140903	00000000	DPAY	PAID	2015	015004894	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	100.00	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005911	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	212.50	0.00	09112014 ADAMS	20140911	20140918	00000000	DPAY	PAID	2015	015006275	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	175.00	0.00	09252014 ADAMS	20140925	20141001	00000000	DPAY	PAID	2015	015007949	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	187.50	0.00	10022014 ADAMS	20141002	20141008	00000000	DPAY	PAID	2015	015008353	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	212.50	0.00	10092014 ADAMS	20141009	20141015	00000000	DPAY	PAID	2015	015009527	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	112.50	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009973	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	100.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011478	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MICHAEL MELVIN	1,400.00	0.00																
MICHAEL PATRICK SHELTON	960.00	0.00	92614001	20140926	20141008	01504646	BLKT	POSTED	2015	015008224	20141010	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	960.00	0.00	101014001	20141010	20141021	01504646	BLKT	POSTED	2015	015009830	20141024	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	960.00																	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MICHELE R SUMMERLIN	0.00	89.04	01501436	20140530	20140807	01501436	TRVL	CLOSED	2015	015002408	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE R SUMMERLIN	0.00	38.64	01501778	20140626	20140813	01501778	TRVL	CLOSED	2015	015003413	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE R SUMMERLIN	0.00	153.00	01414435	20140507	20140813	01414435	TRVL	POSTED	2015	015003413	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE R SUMMERLIN	92.40	0.00	01504971	20140828	20141001	01504971	TRVL	CLOSED	2015	015007840	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE R SUMMERLIN	64.40	0.00	01506501	20140923	20141022	01506501	TRVL	CLOSED	2015	015009832	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE R SUMMERLIN	99.68	0.00	01505055	20140926	20141027	01505055	TRVL	CLOSED	2015	015011036	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE R SUMMERLIN	157.36	0.00	01508017	20141029	20141117	01508017	TRVL	CLOSED	2015	015012825	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE R SUMMERLIN	413.84	280.68																
MICHELLE A HARDY	0.00	140.56	01501439	20140522	20140807	01501439	TRVL	CLOSED	2015	015002409	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELLE A HARDY	217.28	0.00	01504970	20140828	20141001	01504970	TRVL	CLOSED	2015	015007841	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE A HARDY	254.24	0.00	01506866	20140930	20141028	01506866	TRVL	CLOSED	2015	015011037	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE A HARDY	243.04	0.00	01508299	20141031	20141119	01508299	TRVL	CLOSED	2015	015012826	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE A HARDY	714.56	140.56																
MICHELLE COOPER	0.00	647.36	01407735	20140531	20140722	01407735	BLKT	CLOSED	2015	015001224	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELLE COOPER	571.20	0.00	09082014	20140908	20140910	01407735	BLKT	CLOSED	2015	015005825	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELLE COOPER	723.52	0.00	01504417	20140930	20141008	01504417	BLKT	POSTED	2015	015008225	20141010	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELLE COOPER	1,294.72	647.36																
MICHELLE E JONES	107.96	0.00	01413904	20140710	20140826	01413904	TRVL	CLOSED	2015	015004620	20140829	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.525.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MICHELLE E JONES	554.44	0.00	01419837	20140716	20140917	01419837	TRVL	POSTED	2015	015006146	20140919	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MICHELLE E JONES	469.88	0.00	01500440	20140718	20141001	01500440	TRVL	CLOSED	2015	015007842	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELLE E JONES	1,132.28	0.00																
MICHELLE E WILCOX	27.00	0.00	09052014 N DEKALB	20140905	20140910	00000000	DPAY	PAID	2015	015005955	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	UNION CITY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHELLE E WILCOX	48.00	0.00	09202014 N DEKALB	20140920	20140926	00000000	DPAY	PAID	2015	015006774	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	UNION CITY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHELLE E WILCOX	81.00	0.00	10102014 N DEKALB	20141010	20141015	00000000	DPAY	PAID	2015	015009582	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	UNION CITY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHELLE E WILCOX	27.00	0.00	10172014 N DEKALB	20141010	20141023	00000000	DPAY	PAID	2015	015010026	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	UNION CITY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHELLE E WILCOX	27.00	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011242	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	UNION CITY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHELLE E WILCOX	27.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011839	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	UNION CITY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MICHELLE E WILCOX	237.00	0.00																
MICHELLE O THOMPSON	138.04	0.00	01420673	20140623	20140915	01420673	TRVL	CLOSED	2015	015006147	20140919	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE O THOMPSON	138.04	0.00																
MICHELLE Y BATEMAN	0.00	54.32	01500044	20140521	20140715	01500044	TRVL	POSTED	2015	015001085	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE Y BATEMAN	0.00	54.32																
MICROSOFT CORPORATION	50,810.61	0.00	PRO0021982	20140811	20140926	01420539	NORM	CLOSED	2015	015006573	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.133.1750	REDMOND	WA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
MICROSOFT CORPORATION	50,810.61	0.00																
MIDVALE SCHOOL	2,500.00	0.00	SUR-501201	20141030	20141107	01507357	NORM	POSTED	2015	015011702	20141114	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.95.00.501201.270.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDVALE SCHOOL	2,500.00	0.00																
MILLER GROVE HIGH SCHOOL	0.00	280.00	2015-23	20140624	20140813	01501305	NORM	CLOSED	2015	015003414	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MILLER GROVE HIGH SCHOOL	12,000.00	0.00	MGH50825	20140825	20140903	01501811	NORM	CLOSED	2015	015004832	20140905	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE HIGH SCHOOL	504.00	0.00	2015-60	20140820	20140915	01502898	NORM	CLOSED	2015	015006148	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MILLER GROVE HIGH SCHOOL	6,500.00	0.00	015-0002	20140815	20140924	01502478	NORM	CLOSED	2015	015006574	20140929	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE HIGH SCHOOL	500.00	0.00	015-0046	20140815	20141105	01505765	NORM	CLOSED	2015	015011399	20141107	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MILLER GROVE HIGH SCHOOL	19,504.00	280.00																
MILLER GROVE MIDDLE SCHOOL	200.00	0.00	01502876	20140910	20140917	01502876	NORM	CLOSED	2015	015006149	20140919	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE MIDDLE SCHOOL	200.00	0.00	01502877	20140910	20140910	01502877	NORM	CLOSED	2015	015006149	20140919	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE MIDDLE SCHOOL	1,375.00	0.00	015-0007	20140815	20140924	01502588	NORM	CLOSED	2015	015006575	20140929	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE MIDDLE SCHOOL	1,775.00	0.00																
MILLMARK EDUCATION	0.00	369.60	111647	20140610	20140707	01418994	NORM	CLOSED	2015	015000102	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	BETHESDA	MD	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MILLMARK EDUCATION	0.00	369.60																
MILNER DOCUMENT PRODUCTS INC	104,947.00	0.00	179357	20140715	20140729	01500870	BLKT	POSTED	2015	000012229	20140731	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.95.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	420.00	0.00	61032044	20140713	20140819	01501904	BLKT	CLOSED	2015	000012348	20140822	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	420.00	0.00	61177769	20140810	20140819	01501904	BLKT	CLOSED	2015	000012348	20140822	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	0.00	420.00	60876947	20140611	20140826	01501904	BLKT	CLOSED	2015	000012407	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	104,947.00	0.00																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MILTOSHA Y WHITE	0.00	95.20	01500054	20140515	20140708	01500054	TRVL	CLOSED	2015	015000103	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MILTOSHA Y WHITE	0.00	95.20																
MINDWARE	26.89	0.00	INV2794701	20140703	20140813	01420557	NORM	CLOSED	2015	015003415	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	ROSEVILLE	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MINDWARE	26.89	0.00																
MINGLEDORFF'S INC	0.00	29,215.00	5336047-00	20140619	20140714	01420962	NORM	CLOSED	2015	015001086	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	0.00	19,122.00	5351076-00	20140627	20140714	01420971	NORM	CLOSED	2015	015001086	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	0.00	7,016.00	5351097-00	20140627	20140714	01420971	NORM	CLOSED	2015	015001086	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	0.00	14,470.00	5351125-00	20140627	20140714	01420967	NORM	CLOSED	2015	015001086	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	0.00	29,215.00	5336047-00	20140619	20140827	01502235	NORM	POSTED	2015	000012408	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	20,817.00	0.00	5382641-00	20140826	20140917	01502244	NORM	CLOSED	2015	000012545	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	222.00	0.00	5382641-01	20140724	20140917	01502244	NORM	CLOSED	2015	000012545	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	11,019.00	0.00	5382641-02	20140813	20140917	01502244	NORM	CLOSED	2015	000012545	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	4,243.00	0.00	5386596-00	20140807	20140917	01502244	NORM	CLOSED	2015	000012545	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	435.00	0.00	5422411-00	20140909	20140917	01502242	NORM	CLOSED	2015	000012545	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	8,774.00	0.00	5422411-01	20140909	20140917	01502242	NORM	CLOSED	2015	000012545	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	1,586.00	0.00	5422426-00	20140825	20140917	01502242	NORM	CLOSED	2015	000012545	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	1,226.62	0.00	5431255-00	20140909	20140917	01502239	NORM	CLOSED	2015	000012545	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	4,916.23	0.00	5271862-00	20140530	20140917	01416541	NORM	CLOSED	2015	015006150	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	3,462.00	0.00	5303548-00	20140619	20140917	01419232	NORM	CLOSED	2015	015006150	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	725.00	0.00	5303577-00	20140627	20140917	01419232	NORM	CLOSED	2015	015006150	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	1,451.90	0.00	5359892-00	20140717	20140917	01500084	NORM	CLOSED	2015	015006150	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	4,308.00	0.00	5464932-00	20140903	20140924	01504464	NORM	CLOSED	2015	000012597	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	1,700.80	0.00	5395778-00	20140729	20141001	01501256	NORM	CLOSED	2015	015007843	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	25,591.00	0.00	5400241-00C	20140801	20141016	01502247	NORM	CLOSED	2015	000012804	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	53,679.00	0.00	5407405-00C	20140925	20141016	01502321	NORM	CLOSED	2015	000012804	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	98,323.00	0.00	5407444-00C	20140925	20141016	01502237	NORM	CLOSED	2015	000012804	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	53,679.00	0.00	5407485-00C	20140925	20141016	01502233	NORM	CLOSED	2015	000012804	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	60,114.00	0.00	5407523-00C	20140925	20141016	01502234	NORM	CLOSED	2015	000012804	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	-29,215.00	0.00	5336047-00CM	20140902	20141105	01502235	NORM	POSTED	2015	000013073	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	46,541.00	0.00	5486358-00C	20141031	20141120	01507267	NORM	CLOSED	2015	000013073	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	373,598.55	99,038.00																
MINNIE WHITAKER	120.00	0.00	08302014 HALLFORD	20140830	20140910	00000000	DPAY	PAID	2015	015005956	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SCOTTDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MINNIE WHITAKER	48.00	0.00	09112014 PANTHERSVIL	20140911	20140918	00000000	DPAY	PAID	2015	015006327	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SCOTTDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MINNIE WHITAKER	24.00	0.00	09252014 HALLFORD	20140925	20141001	00000000	DPAY	PAID	2015	015007998	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SCOTTDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MINNIE WHITAKER	48.00	0.00	10022014 HALLFORD	20141002	20141008	00000000	DPAY	PAID	2015	015008408	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SCOTTDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MINNIE WHITAKER	48.00	0.00	10092014 HALLFORD	20141009	20141015	00000000	DPAY	PAID	2015	015009583	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SCOTTDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MINNIE WHITAKER	288.00	0.00																
MIRIAM M FOOTE	0.00	367.64	01410871	20140412	20140723	01410871	TRVL	CLOSED	2015	015001225	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MIRIAM M FOOTE	0.00	367.64																
MISTY P BLADES	76.16	0.00	01500545	20140716	20140924	01500545	TRVL	CLOSED	2015	015006577	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MISTY P BLADES	76.16	0.00																
MITINET INC	13,500.00	0.00	112888	20140725	20140805	01500215	NORM	CLOSED	2015	015002410	20140811	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	BETHANY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
MITINET INC	13,500.00	0.00																
MKC ENTERPRISES INC	0.00	100.00	115946	20140507	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	1,549.70	116115	20140616	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	700.00	116123	20140616	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	321.40	116153	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	236.90	116154	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	336.90	116155	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES</				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MKC ENTERPRISES INC	658.30	0.00	116389	20140812	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	537.10	0.00	116390	20140812	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	421.40	0.00	116399	20140813	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	236.90	0.00	116400	20140813	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116401	20140813	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	284.50	0.00	116410	20140815	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	473.80	0.00	116411	20140815	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	116412	20140815	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116413	20140815	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116414	20140815	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	273.80	0.00	116415	20140815	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116416	20140815	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116417	20140818	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116512	20140909	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116513	20140909	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116514	20140909	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116515	20140909	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116524	20140910	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	358.30	0.00	116528	20140911	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116529	20140911	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116550	20140917	20141008	01505497	BLKT	POSTED	2015	000012698	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116583	20140926	20141105	01505497	BLKT	POSTED	2015	000012962	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116584	20140926	20141105	01505497	BLKT	POSTED	2015	000012962	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	16,634.20	6,165.60																
MLK JR HIGH SCHOOL	2,090.00	0.00	00302-MLK	20140730	20140924	01502917	NORM	CLOSED	2015	015006578	20140929	Curriculum and Instruction	037101al	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLK JR HIGH SCHOOL	10.00	0.00	A13282014	20140902	20141009	01503230	NORM	CLOSED	2015	015008226	20141010	School Leadership And Operational Support	088201al	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
MLK JR HIGH SCHOOL	2,250.00	0.00	9860	20140828	20141022	01506055	NORM	CLOSED	2015	015009833	20141024	Curriculum and Instruction	037101al	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLK JR HIGH SCHOOL	4,350.00	0.00																
MODERN SCHOOL SUPPLIES INC	129.63	0.00	M25867	20140929	20141021	01504443	NORM	POSTED	2015	015009834	20141024	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.3011	BLOOMFIELD	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MODERN SCHOOL SUPPLIES INC	129.63	0.00																
MOIYA SHEA NSELE	0.00	183.00	01417780	20140517	20140820	01417780	TRVL	CLOSED	2015	015003607	20140822	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MOIYA SHEA NSELE	0.00	183.00																
MONICA E HANLEY	0.00	117.04	01501441	20140522	20140807	01501441	TRVL	CLOSED	2015	015002411	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MONICA E HANLEY	58.24	0.00	01504968	20140829	20141001	01504968	TRVL	CLOSED	2015	015007844	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MONICA E HANLEY	70.00	0.00	01506867	20140930	20141028	01506867	TRVL	CLOSED	2015	015011038	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MONICA E HANLEY	45.92	0.00	01508300	20141031	20141119	01508300	TRVL	CLOSED	2015	015012828	20141121	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MONICA E HANLEY	174.16	117.04																
MONICA R BLACK	126.16	0.00	01505858	20141008	20141112	01505858	TRVL	CLOSED	2015	015011703	20141114	School Leadership And Operational Support	031204al	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.592.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MONICA R BLACK	126.16	0.00																
MONICA VESTAL-MASHBURN	0.00	15.68	01419416	20140604	20140714	01419416	TRVL	CLOSED	2015	015001087	20140717		206201al	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	PINE LAKE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MONICA VESTAL-MASHBURN	0.00	15.68																
MONIQUE NEWSOME	115.36	0.00	01503552	20140625	20140915	01503552	TRVL	CLOSED	2015	015006151	20140919	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MONIQUE NEWSOME	75.04	0.00	01504967	20140715	20141006	01504967	TRVL	CLOSED	2015	015008228	20141010	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MONIQUE NEWSOME	190.40	0.00																
MONTGOMERY SCHOOL	2,500.00	0.00	SUR-519201	20141030	20141107	01507359	NORM	POSTED	2015	015011704	20141114	School Leadership And Operational Support	519201al	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MONTGOMERY SCHOOL	2,500.00	0.00																
MORCEASE J BEASLEY	0.00	49.80	01414347	20140618	20140714	01414347	TRVL	CLOSED	2015	015001088	20140717	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MORCEASE J BEASLEY	0.00	66.08	01420679	20140620	20140805	01420679	TRVL	CLOSED	2015	015002412	20140811	Curriculum and Instruction	142101al	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MORCEASE J BEASLEY	0.00	563.92	01415781	20140629	20140805	01415781	TRVL	CLOSED	2015	015002413	20140811	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	509.04	0.00	01418616	20140716	20140827	01418616	TRVL	CLOSED	2015	015004621	20140829	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	92.56	0.00	01420235	20140712	20140826	01420235	TRVL	CLOSED	2015	015004621	20140829		206201al	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	36.96	0.00	01504377	20141015	20141117	01504377	TRVL	POSTED	2015	015012829	20141121	School Leadership And Operational Support	000203al	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MORCEASE J BEASLEY	638.56	679.80																
MORE BUSINESS SOLUTIONS	0.00	21.00	0172049	20140618	20140716	01401126	BLKT	CLOSED	2015	015001089	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	21.96	0172154	20140626	20140716	01401126	BLKT	CLOSED	2015	015001089	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	4,980.00	0.00	0172372	20140718	20140805	01500900	NORM	CLOSED	2015	015002413	2							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MORE BUSINESS SOLUTIONS	137.46	0.00	MB37602	20140829	20140917	01501546	BLKT	POSTED	2015	015006152	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	38.00	0.00	0172982	20140829	20140917	01501546	BLKT	POSTED	2015	015006152	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	153.00	0.00	0173043	20140829	20140917	01501546	BLKT	POSTED	2015	015006152	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	161.00	0.00	0173048	20140918	20141001	01501546	BLKT	POSTED	2015	015007845	20141003	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	37.91	0.00	MB38299	20140930	20141013	01501546	BLKT	POSTED	2015	015009393	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	203.38	0.00	MB38468	20140930	20141013	01501546	BLKT	POSTED	2015	015009393	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	78.11	0.00	MB38531	20140930	20141013	01501546	BLKT	POSTED	2015	015009393	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	37.91	0.00	MB38558	20140930	20141013	01501546	BLKT	POSTED	2015	015009393	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	83.73	0.00	MB38675	20140930	20141013	01501546	BLKT	POSTED	2015	015009393	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	69.00	0.00	0173329	20140923	20141013	01501546	BLKT	POSTED	2015	015009393	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	112.00	0.00	0173451	20141002	20141015	01501546	BLKT	POSTED	2015	015009393	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	599.30	0.00	0432569-IN	20140731	20141017	01500357	NORM	CLOSED	2015	015009835	20141024	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	699.00	0.00	0172323	20140820	20141017	01501204	NORM	CLOSED	2015	015009835	20141024	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	2,140.00	0.00	0172719	20141002	20141021	01503231	NORM	CLOSED	2015	015009835	20141024	School Leadership And Operational Support	456101a1	NURSES	101.42.60.00.456101.737.1500	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	357.00	0.00	0172484	20140731	20141103	01500649	NORM	CLOSED	2015	015011400	20141107	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	968.00	0.00	0173433	20141022	20141103	01506168	NORM	CLOSED	2015	015011400	20141107	Curriculum and Instruction	344101a1	AP & GIFTED	101.38.53.00.344101.713.1031	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	68.73	0.00	MB38706	20141015	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	MB38945	20141015	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	206.19	0.00	MB39225	20141030	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	175.00	0.00	0173113	20140923	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	20.00	0.00	0173448	20141002	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	35.00	0.00	0173500	20141015	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	40.00	0.00	0173575	20141013	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	75.00	0.00	0173655	20141021	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	81.00	0.00	0173724	20141023	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	36.00	0.00	0173832	20141031	20141111	01501546	BLKT	POSTED	2015	015011705	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	4,284.00	0.00	0173353	20141017	20141119	01504064	NORM	CLOSED	2015	015012830	20141121	Facilities and Instruction	077101a1	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	37.00	0.00	0173873	20141105	20141119	01501546	BLKT	POSTED	2015	015012830	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	23,168.24	42.96																
MORGAN FLEET SERVICES INC	0.00	2,502.50	9674	20140530	20140715	01500164	BLKT	CLOSED	2015	015001090	20140717	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	0.00	3,087.50	9675	20140602	20140715	01500164	BLKT	CLOSED	2015	015001090	20140717	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	15,177.50	0.00	9685	20140718	20140805	01500759	BLKT	CLOSED	2015	015002414	20140811	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	3,672.50	0.00	9687	20140730	20140815	01501572	BLKT	CLOSED	2015	015003609	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,345.00	0.00	9690	20140815	20140826	01501572	BLKT	CLOSED	2015	015004623	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	5,915.00	0.00	9691	20140822	20140827	01501572	BLKT	CLOSED	2015	015004623	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	8,775.00	0.00	9686	20140725	20140909	01500944	NORM	CLOSED	2015	015005827	20140912	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	8,320.00	0.00	9694	20140829	20140909	01501572	BLKT	CLOSED	2015	015005827	20140912	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	5,622.50	0.00	9697	20140905	20140924	01503800	BLKT	POSTED	2015	015006579	20140929	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	9,100.00	0.00	9699	20140912	20140924	01503800	BLKT	POSTED	2015	015006579	20140929	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	4,940.00	0.00	9701	20140919	20141008	01503800	BLKT	POSTED	2015	015008229	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,605.00	0.00	9703	20140926	20141021	01503800	BLKT	POSTED	2015	015009836	20141024	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	5,460.00	0.00	9706	20141003	20141021	01503800	BLKT	POSTED	2015	015009836	20141024	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,605.00	0.00	9708	20141010	20141028	01503800	BLKT	POSTED	2015	015011039	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	6,175.00	0.00	9710	20141017	20141028	01503800	BLKT	POSTED	2015	015011039	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,540.00	0.00	9712	20141024	20141107	01503800	BLKT	POSTED	2015	015011706	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	4,940.00	0.00	9715	20141030	20141107	01503800	BLKT	POSTED	2015	015011706	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	108,192.50	5,590.00																
MOUNTAIN MATH LANGUAGE LLC	3,742.05	0.00	60729	20140919	20140924	01503738	NORM	CLOSED	2015	015006580	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	OGDEN	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MOUNTAIN MATH LANGUAGE LLC	3,742.05	0.00																
MOVIE LICENSING USA	394.00	0.00	1979354	20141023	20141112	01506632	NORM	CLOSED	2015	015011707	20141114	School Leadership And Operational Support	699201a1	BRIAR VISTA ELEMENTARY-ASEDP	201.38.53.00.699201.133.0000	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MOVIE LICENSING USA	394.00	0.00																
MOWER MENDERS OF GEORGIA INC	169.98	0.00	320455	20141006	20141014	01502211	BLKT	POSTED	2015	015009394	20141017	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MOWER MENDERS OF GEORGIA INC	77.23	0.00	320456	20141006	20141014	01502211	BLKT	POSTED	2015	015009394	20141017	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	TUCKER	GA	C

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
MSC INDUSTRIAL SUPPLY CO INC	635.90	0.00	C56528814	20140804	20141007	01501142	NORM	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	406.52	0.00	47169974	20140702	20141007	01420809	NORM	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	790.80	0.00	48009863	20140707	20141007	01420809	NORM	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	467.11	0.00	56528804	20140805	20141007	01501142	NORM	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	188.34	0.00	57810144	20140806	20141007	01501142	NORM	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	103.56	0.00	73642734	20140926	20141007	01501327	BLKT	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	406.68	0.00	73683754	20140929	20141007	01501327	BLKT	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	303.84	0.00	73949964	20140929	20141007	01501327	BLKT	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	784.68	0.00	73949984	20140929	20141007	01501327	BLKT	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	380.40	0.00	73949994	20140929	20141007	01501327	BLKT	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	275.40	0.00	73950014	20140929	20141007	01501327	BLKT	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	120.60	0.00	74066674	20140929	20141007	01501327	BLKT	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	721.44	0.00	74266094	20140929	20141007	01501327	BLKT	CLOSED	2015	000012699	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	245.09	0.00	C77755574	20141009	20141105	01505533	NORM	CLOSED	2015	000012963	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,848.87	0.00	79078554	20141014	20141105	01505533	NORM	CLOSED	2015	000012963	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	50.64	0.00	74988994	20141001	20141111	01507385	BLKT	POSTED	2015	000013019	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	120.36	0.00	74989004	20141001	20141111	01507385	BLKT	POSTED	2015	000013019	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	25.32	0.00	75927964	20141003	20141111	01507385	BLKT	POSTED	2015	000013019	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,666.08	0.00	58758654	20140812	20141119	01507385	BLKT	POSTED	2015	000013074	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	331.80	0.00	69424194	20140915	20141119	01507385	BLKT	POSTED	2015	000013074	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	60,347.94	2,803.10																
MT CARMEL CHRISTIAN CHURCH	200.00	0.00	0013	20140722	20140729	01500938	NORM	CLOSED	2015	015002158	20140731	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MT CARMEL CHRISTIAN CHURCH	300.00	0.00	0014	20140722	20140729	01500938	NORM	CLOSED	2015	015002158	20140731	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MT CARMEL CHRISTIAN CHURCH	500.00	0.00																
MTS	4,742.23	0.00	4701000	20140828	20140915	01502387	NORM	CLOSED	2015	015006155	20140919	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	GOLDEN	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MTS	12.16	0.00	4701001	20140811	20140916	01502387	NORM	CLOSED	2015	015006155	20140919	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	GOLDEN	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MTS	4,754.39	0.00																
MUNDO HISPANICO INC	0.00	165.00	106022101	20140630	20140729	01420916	NORM	CLOSED	2015	015002159	20140731	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.65.95.00.000203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
MUNDO HISPANICO INC	0.00	165.00	106022101	20140630	20140729	01420916	NORM	CLOSED	2015	015002159	20140731	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.65.95.00.015203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
MUNDO HISPANICO INC	0.00	330.00																
MURPHEY CANDLER SCHOOL	2,500.00	0.00	SUR-603201	20141030	20141111	01507341	NORM	POSTED	2015	015011708	20141114	School Leadership And Operational Support	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.95.00.603201.146.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MURPHEY CANDLER SCHOOL	2,500.00	0.00																
MUSEUM OF SCIENCE	0.00	7,558.48	1-7001039-01	20140626	20140722	01420367	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,132.34	1-7001040-01	20140626	20140722	01420368	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	2,347.04	1-7001041-01	20140626	20140722	01420359	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	3,065.55	1-7001042-01	20140626	20140722	01420362	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	11,357.90	1-7001043-01	20140626	20140722	01420489	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	6,323.70	1-7001044-01	20140626	20140722	01420354	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,977.64	1-7001045-01	20140626	20140722	01420363	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,977.64	1-7001046-01	20140626	20140722	01420353	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	856.00	1-7001047-01	20140626	20140722	01420351	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	4,576.92	0.00	1-7001048-01	20140702	20140722	01420350	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	1,070.00	1-7001053-01	20140627	20140722	01420356	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	1,928.14	1-7001054-01	20140627	20140722	01420352	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	3,547.05	1-7001055-01	20140627	20140722	01420357	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	909.50	0.00	1-7001568-01	20140813	20140825	01501243	NORM	CLOSED	2015	015004624	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	BOSTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MUSEUM OF SCIENCE	3,358.73	0.00	1-7002111-01	20140925	20141006	01504123	NORM	CLOSED	2015	015008230	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	8,845.15	51,740.76																
MUSIC EXPRESS/HAL LEONARD CORP	195.00	0.00	33426708	20141														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
NAPA	842.09	0.00	805-9	20141010	20141022	01503801	BLKT	POSTED	2015	015009841	20141024	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	2,098.78	0.00	431861	20140905	20141029	01502028	NORM	CLOSED	2015	015011043	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	348.99	0.00	705660	20140813	20141029	01502029	NORM	CLOSED	2015	015011043	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	1,984.87	0.00	707706	20140828	20141029	01502029	NORM	CLOSED	2015	015011043	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	7,380.71	0.00	1103-1	20141107	20141117	01507557	BLKT	CLOSED	2015	015012832	20141121	Facilities and Operations	363101al	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	8,752.78	0.00	1103-10	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	2,329.44	0.00	1103-11	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	4,301.38	0.00	1103-12	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	161.45	0.00	1103-13	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	2,277.63	0.00	1103-14	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,514.38	0.00	1103-15	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,325.34	0.00	1103-16	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,142.76	0.00	1103-17	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,225.11	0.00	1103-18	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	122,603.02	0.00	1103-19	20141107	20141117	01507369	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	34.80	0.00	1103-2	20141107	20141117	01507557	BLKT	CLOSED	2015	015012832	20141121	Facilities and Operations	363101al	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	616.66	0.00	1103-3	20141107	20141117	01507557	BLKT	CLOSED	2015	015012832	20141121	Facilities and Operations	363101al	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	1,372.68	0.00	1103-4	20141107	20141117	01507557	BLKT	CLOSED	2015	015012832	20141121	Facilities and Operations	363101al	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	7,004.25	0.00	1103-5	20141107	20141117	01501538	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	14,453.87	0.00	1103-6	20141107	20141117	01506049	NORM	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	29,387.20	0.00	1103-7	20141104	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	11,918.02	0.00	1103-8	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	5,313.05	0.00	1103-9	20141107	20141117	01503801	BLKT	POSTED	2015	015012832	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,219,031.63	0.00																
NARVIE HARRIS THEME SCHOOL	2,500.00	0.00	SUR-513201	20141030	20141106	01507348	NORM	POSTED	2015	015011710	20141114	School Leadership And Operational Support	513201al	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.95.00.513201.194.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NARVIE HARRIS THEME SCHOOL	2,500.00	0.00																
NASCO	0.00	267.75	918131	20140512	20140716	01413968	NORM	CLOSED	2015	000012170	20140717	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	0.00	2,619.31	958446	20140613	20140714	01415395	NORM	CLOSED	2015	000012170	20140717	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	499.40	0.00	982662	20140703	20140729	01420732	NORM	CLOSED	2015	000012231	20140731	Curriculum and Instruction	106201al	TEACHER QUALITY PARTNERSHIPS GRANT (NET-O)	201.38.53.00.106201.718.0000	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	1,729.20	0.00	4375	20140717	20140818	01420612	NORM	CLOSED	2015	000012350	20140822	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	1,038.63	0.00	980745	20140702	20140818	01420870	NORM	CLOSED	2015	000012350	20140822	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	65.91	0.00	18744	20140724	20140827	01420537	NORM	CLOSED	2015	000012410	20140829	School Leadership And Operational Support	300203al	TITLE I LOCAL FUNDS	203.38.53.00.300203.133.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	303.88	0.00	60250	20140815	20140826	01501521	NORM	CLOSED	2015	000012410	20140829	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.544.1750	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NASCO	168.94	0.00	60251	20140815	20140826	01501520	NORM	CLOSED	2015	000012410	20140829	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.544.1750	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NASCO	448.99	0.00	75822	20140826	20140903	01501232	NORM	CLOSED	2015	000012452	20140905	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	103.80	0.00	88508	20140904	20140909	01502066	NORM	CLOSED	2015	000012496	20140912	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.1021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	357.85	0.00	86304	20140903	20140909	01502013	NORM	CLOSED	2015	000012496	20140912	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.1021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,857.30	0.00	94500	20140909	20140917	01501898	NORM	CLOSED	2015	000012548	20140919	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	1,017.24	0.00	42455	20140908	20140917	01501916	NORM	CLOSED	2015	000012548	20140919	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.592.1750	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NASCO	1,192.64	0.00	99040	20140911	20140917	01502894	NORM	CLOSED	2015	000012548	20140919	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	181.87	0.00	101255	20140912	20140924	01502797	NORM	CLOSED	2015	000012599	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	176.65	0.00	101256	20140912	20140924	01502796	NORM	CLOSED	2015	000012599	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	1,603.10	0.00	99041	20140911	20140926	01502864	NORM	CLOSED	2015	000012599	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	335.98	0.00	135989	20141008	20141015	01505102	NORM	POSTED	2015	000012759	20141017	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	39.16	0.00	118609	20140925	20141014	01504138	NORM	POSTED	2015	000012759	20141017	School Leadership And Operational Support	713201al	MARBURT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	358.80	0.00	120572	20140926	20141014	01504138	NORM	POSTED	2015	000012759	20141017	School Leadership And Operational Support	713201al	MARBURT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	201.97	0.00	101257	20140912	20141013	01502802	NORM	CLOSED	2015	000012759	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	12.71	0.00	135987	20141008	20141015	01505209	NORM	CLOSED	2015	000012759	20141017	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	174.33	0.00	135988	20141008	20													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
NASCO	50,160.56	2,887.06																
NATALIE D TERRELL	116.16	0.00	01421058	20140701	20140813	01421058	TRVL	CLOSED	2015	015003417	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MORROW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	157.36	0.00	01502507	20140623	20140903	01502507	TRVL	CLOSED	2015	015004835	20140905	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	101.36	0.00	01503690	20140731	20140917	01503690	TRVL	CLOSED	2015	015006157	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	63.28	0.00	01505376	20140825	20141003	01505376	TRVL	CLOSED	2015	015008231	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	54.88	0.00	01507003	20140924	20141029	01507003	TRVL	CLOSED	2015	015011044	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	493.04	0.00																
NATALIE JENNINGS BEEBE	0.00	107.52	01419491	20140611	20140730	01419491	TRVL	CLOSED	2015	015002194	20140731	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATALIE JENNINGS BEEBE	97.20	0.00	01420225	20140701	20140826	01420225	TRVL	CLOSED	2015	015004626	20140829	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NATALIE JENNINGS BEEBE	73.92	0.00	01500450	20140716	20140924	01500450	TRVL	CLOSED	2015	015006587	20140929	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATALIE JENNINGS BEEBE	171.12	107.52																
NATASHA ARCHIE	135.24	0.00	01501491	20140725	20140925	01501491	TRVL	POSTED	2015	015006588	20140929	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NATASHA ARCHIE	135.24	0.00																
NATASHA D FIELDS	0.00	121.52	01501449	20140521	20140811	01501449	TRVL	CLOSED	2015	015002416	20140811	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATASHA D FIELDS	92.96	0.00	01504897	20140829	20140930	01504897	TRVL	CLOSED	2015	015007851	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATASHA D FIELDS	99.68	0.00	01505903	20140929	20141014	01505903	TRVL	CLOSED	2015	015009395	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATASHA D FIELDS	192.64	121.52																
NATASHA T SIMPSON	101.36	0.00	01414104	20140319	20140917	01414104	TRVL	CLOSED	2015	015006158	20140919	School Leadership And Operational Support	031203a1	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.546.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NATASHA T SIMPSON	588.54	0.00	01418000	20140711	20140925	01418000	TRVL	CLOSED	2015	015006589	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NATASHA T SIMPSON	689.90	0.00																
NATHAN ALLEN	179.50	0.00	08152014 ADAMS/DHHS	20140815	20140827	00000000	DPAY	PAID	2015	015004723	20140829	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	308.50	0.00	08292014 AMT/HALL/AD	20140829	20140903	00000000	DPAY	PAID	2015	015004914	20140905	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	196.00	0.00	09052014 ADAMS/DHMS	20140905	20140910	00000000	DPAY	PAID	2015	015005957	20140912	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	401.50	0.00	09112014 ADAMS/A MTN	20140911	20140918	00000000	DPAY	PAID	2015	015006329	20140919	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	377.50	0.00	09182014 ADAMS/DHILL	20140918	20140926	00000000	DPAY	PAID	2015	015006776	20140929	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	357.50	0.00	09252014 ADAMS/A MTN	20140925	20141001	00000000	DPAY	PAID	2015	015007999	20141003	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	403.50	0.00	10022014 ADAMS/DHILL	20141002	20141008	00000000	DPAY	PAID	2015	015008410	20141010	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	453.00	0.00	10092014 ADAMS	20141009	20141015	00000000	DPAY	PAID	2015	015009584	20141017	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	115.50	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015010027	20141024	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	330.00	0.00	10232014 ADAMS	20141023	20141029	00000000	DPAY	PAID	2015	015011243	20141031	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	214.50	0.00	10302014 ADAMS	20141030	20141105	00000000	DPAY	PAID	2015	015011535	20141107	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	255.00	0.00	11062014 ADAMS	20141106	20141112	00000000	DPAY	PAID	2015	015011840	20141114	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	3,592.00	0.00																
NATHAN POWELL	458.52	0.00	01502997	20140718	20140930	01502997	TRVL	POSTED	2015	015007852	20141003	School Leadership And Operational Support	402101a1	CAMPUS SECURITY	101.57.33.00.402101.751.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NATHAN POWELL	458.52	0.00																
NATHANIEL COLLINS	69.00	0.00	08222014 ADAMS	20140822	20140827	00000000	DPAY	PAID	2015	015004724	20140829	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHANIEL COLLINS	48.00	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005958	20140912	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHANIEL COLLINS	24.00	0.00	10022014 ADAMS	20141002	20141008	00000000	DPAY	PAID	2015	015008411	20141010	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHANIEL COLLINS	24.00	0.00	10112014 ADAMS	20141011	20141015	00000000	DPAY	PAID	2015	015009585	20141017	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHANIEL COLLINS	165.00	0.00																
NATIONAL ACADEMY FOUNDATION	1,000.00	0.00	00005059	20140904	20140917	01502923	NORM	CLOSED	2015	015006159	20140919	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATIONAL ACADEMY FOUNDATION	1,000.00	0.00	00005338	20140904	20140917	01502923	NORM	CLOSED	2015	015006159	20140919	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATIONAL ACADEMY FOUNDATION	2,000.00	0.00																
NATIONAL ART EDUCATION ASSOC	215.00	0.00	01505019	20140929	20141007	01505019	NORM	CLOSED	2015	015008233	20141010	Curriculum and Instruction	632101a1	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	MERRIFIELD	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATIONAL ART EDUCATION ASSOC	215.00	0.00																
NATIONAL BUS SALES LEASING INC	0.00	18,939.20	286383	20140630	20140820	01420900	NORM	CLOSED	2015	000012351	20140822	Facilities and Operations	225101a1	TRANSPORTATION-HEALTH & SAFETY	101.56.60.00.225101.710.0000	MARIETTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NATIONAL BUS SALES LEASING INC	0.00	18,939.20																
NATIONAL COUNCIL SOCIAL STUDIE	109.00	0.00	01505024	20140929	20141007	01505024	NORM	CLOSED	2015	015008234	20141010	Curriculum and Instruction	632101a1	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	SILVER SPRINGS	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATIONAL COUNCIL SOCIAL STUDIE	425.00	0.00	01505969	20140916	20141104	01505969	TRVL	CLOSED	2015	015011401	20141107	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1750	SILVER SPRINGS	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL SOCIAL STUDIE	425.00	0.00	01505971	20140916	20141104	01505971	TRVL	CLOSED	2015	015011401	20141107	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1750	SILVER SPRINGS	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL SOCIAL STUDIE	425.00	0.00	01505975	20140916	20141104	01505975	TRVL	CLOSED	2015	015011401	20141107	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1750	SILVER SPRINGS	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL SOCIAL STUDIE	1,384.00	0.00																
NATIONAL FFA ORGANIZATION	110.00	0.00	307833	20140930	20													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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 SCHOOL PRODUCTS	186.72	0.00	102627	20141007	20141021	01505205	NORM	CLOSED	2015	015009842	20141024	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	MARYVILLE	TN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL SCHOOL PRODUCTS	186.72	0.00																
NATIONAL SCIENCE TEACHERS ASSN	75.00	0.00	01505028	20140929	20141007	01505028	NORM	CLOSED	2015	015008235	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	WASHINGTON	DC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATIONAL SCIENCE TEACHERS ASSN	265.00	0.00	01505615	20140916	20141119	01505615	TRVL	CLOSED	2015	015012833	20141121	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1750	WASHINGTON	DC	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL SCIENCE TEACHERS ASSN	265.00	0.00	01505617	20140916	20141119	01505617	TRVL	CLOSED	2015	015012833	20141121	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1750	WASHINGTON	DC	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL SCIENCE TEACHERS ASSN	265.00	0.00	01505977	20140916	20141119	01505977	TRVL	CLOSED	2015	015012833	20141121	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1750	WASHINGTON	DC	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL SCIENCE TEACHERS ASSN	870.00	0.00																
NATIONAL SCIENCE TEACHERS ASSO	208.69	0.00	2751375	20140919	20141014	01504050	NORM	CLOSED	2015	015009396	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.570.1750	ARLINGTON	VA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NATIONAL SCIENCE TEACHERS ASSO	208.69	0.00																
NATIONAL WRESTLING COACHES	540.00	0.00	2015-64	20140828	20140909	01502550	NORM	CLOSED	2015	015005828	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	MANHEIM	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATIONAL WRESTLING COACHES	540.00	0.00																
NAVEX GLOBAL INC	8,100.00	0.00	INV-080938	20140618	20140930	01505014	NORM	CLOSED	2015	015007853	20141003	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.95.00.000101.723.0000	LAKE OSWEGO	OR	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NAVEX GLOBAL INC	8,100.00	0.00																
NCS PEARSON	0.00	18,570.02	4399223	20140613	20140714	01416659	NORM	CLOSED	2015	000012171	20140717	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON	0.00	18,570.02																
NCS PEARSON INC	9,995.00	0.00	4511380	20140923	20141009	01420610	NORM	CLOSED	2015	000012730	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.05.031203.525.1770	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NCS PEARSON INC	21,153.60	0.00	4023557040	20140924	20141007	01417552	NORM	CLOSED	2015	015008236	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.595.4230	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NCS PEARSON INC	1,726.80	0.00	4023557041	20140922	20141014	01417552	NORM	CLOSED	2015	015009397	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.595.4230	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NCS PEARSON INC	540.00	0.00	4023557042	20140922	20141014	01417552	NORM	CLOSED	2015	015009397	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.595.4230	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NCS PEARSON INC	6,825.00	0.00	8463617	20140315	20141029	01502454	NORM	CLOSED	2015	015011045	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.527.1750	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NCS PEARSON INC	7,000.00	0.00	4541631	20141013	20141028	01501609	NORM	CLOSED	2015	015011045	20141031	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.95.00.178201.764.1540	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NCS PEARSON INC	47,240.40	0.00																
NCSM	85.00	0.00	14262	20140904	20140909	01502186	NORM	CLOSED	2015	015005829	20140912	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	DENVER	CO	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NCSM	85.00	0.00																
NCTE	125.00	0.00	2854577	20141016	20141022	01506063	NORM	CLOSED	2015	000012848	20141024	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	URBANA	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NCTE	250.00	0.00	01505964	20141002	20141029	01505964	TRVL	CLOSED	2015	000012907	20141031	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	URBANA	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NCTE	350.00	0.00	01508000	20141016	20141118	01508000	TRVL	CLOSED	2015	015012671	20141118	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.195.1750	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NCTE	350.00	0.00	01508004	20141015	20141118	01508004	TRVL	CLOSED	2015	015012671	20141118	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.195.1750	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NCTE	350.00	0.00	01508011	20141014	20141118	01508011	TRVL	CLOSED	2015	015012671	20141118	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.195.1750	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NCTE	350.00	0.00	01508047	20141014	20141118	01508047	TRVL	CLOSED	2015	015012671	20141118	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.195.1750	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NCTE	350.00	0.00	01507994	20141020	20141118	01507994	TRVL	CLOSED	2015	015012671	20141118	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.36.00.031204.526.1770	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NCTE	350.00	0.00	01508002	20141020	20141118	01508002	TRVL	CLOSED	2015	015012671	20141118	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.36.00.031204.526.1770	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NCTE	2,475.00	0.00																
NCTM	161.00	0.00	2377281	20140828	20140909	01502185	NORM	CLOSED	2015	015005830	20140912	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	RESTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NCTM	161.00	0.00																
NEATWORKS INC	2,500.00	0.00	0821	20140714	20140716	01500224	NORM	CLOSED	2015	015001092	20140717	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NEATWORKS INC	2,500.00	0.00																
NEFF COMPANY	152.80	0.00	002252783	20140802	20140827	01500734	NORM	POSTED	2015	015004627	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	152.80	0.00	002252784	20140802	20140827	01500734	NORM	POSTED	2015	015004627	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	333.12	0.00	002255598	20140816	20140827	01500734	NORM	POSTED	2015	015004627	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	300.28	0.00	002255599	20140816	20140827	01500734	NORM	POSTED	2015	015004627	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	333.12	0.00	002258947	20140830	20140909	01500734	NORM	POSTED	2015	015005831	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	468.00	0.00	002267006	20141004	20141021	01504532	NORM	CLOSED	2015	015009843	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	1,146.67	0.00	002268855	20141011	20141021	01504533	NORM	CLOSED	2015	015009843	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	1,246.90	0.00	002270581	20141018	20141028	01504534	NORM	CLOSED	2015	015011046	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	137.18	0.00	002270582	20141018	20141028	01504538	NORM	CLOSED	2015	015011046	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	211.25	0.00	002270583	20141018	20141028	01504540	NORM	CLOSED	2015	015011046	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	1,656.44	0.00	002270584	20141018	20141028	01504541	NORM	CLOSED	2015	015011046	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	954.07	0.00	002270585	20141018	20141028	01504542	NORM	CLOSED	2015	015011046	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	353.00	0.00	002270586	20141018	20141028	01504543	NORM	CLOSED	2015	015011046	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	1,235.70	0.00	002272714	20141026	20141103	015011403	NORM	CLOSED	2015	015011403	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NEFF COMPANY	892.50	0.00	002272715	20141026	20141103	01504811	NORM	CLOSED	2015	015011403	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	3,712.50	0.00	1529290	20141002	20141009	01502032	BLKT	POSTED	2015	000012732	20141010	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	3,895.00	0.00	1529291	20141002	20141009	01502032	BLKT	POSTED	2015	000012732	20141010	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	3,332.05	0.00	1529292	20141002	20141009	01502032	BLKT	POSTED	2015	000012732	20141010	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	237.50	0.00	1529293	20141002	20141009	01502032	BLKT	POSTED	2015	000012732	20141010	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	82.50	0.00	1529294	20141002	20141009	01502032	BLKT	POSTED	2015	000012732	20141010	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	192.50	0.00	1529295	20141002	20141009	01502032	BLKT	POSTED	2015	000012732	20141010	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	-5,000.00	0.00	11042014	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	16,783.39	0.00	1537733	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	2,750.00	0.00	1537734	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	17,978.50	0.00	1537735	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	5,975.00	0.00	1537736	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	715.00	0.00	1537737	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	302.50	0.00	1537738	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	5,877.50	0.00	1537739	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	27.50	0.00	1537740	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	4,150.29	0.00	1537741	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	385.00	0.00	1537742	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	302.50	0.00	1537743	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	165.00	0.00	1537744	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	82.50	0.00	1537745	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	192.50	0.00	1537746	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	1,237.50	0.00	1537747	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	478.45	0.00	1537748	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	2,365.00	0.00	1537749	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	9,793.34	0.00	1537750	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	550.00	0.00	1537751	20141104	20141120	01502032	BLKT	POSTED	2015	000013098	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY	25,000.00	0.00	44506-09066-11/2014	20141120	20141121	01508212	NORM	POSTED	2015	000013100	20141121	Facilities and Operations	600421a1	GENERAL SERVICES	421.71.05.00.600421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
NELSON MULLINS RILEY	179,689.04	0.00																
NELSON MULLINS RILEY &	65,000.00	0.00	08052014	20140805	20140820	01502032	BLKT	POSTED	2015	015003506	20140820	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	6,213.49	0.00	1521221	20170903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	575.00	0.00	1521222	20140903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	32,885.50	0.00	1521223	20140903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	10,425.00	0.00	1521225	20140903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	220.00	0.00	1521226	20140903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	1,842.50	0.00	1521227	20140903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	962.50	0.00	1521228	20140903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	5,736.31	0.00	1521229	20140903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	8,773.59	0.00	1521230	20140903	20140915	01502032	BLKT	POSTED	2015	015005992	20140915	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY &	5,000.00	0.00	1521053	20140902	20140930	01503507	NORM	CLOSED	2015	015007854	20141003	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NELSON MULLINS RILEY &	137,633.89	0.00																
NEWBRIDGE EDUCATIONAL PUBLISH	1,199.88	0.00	IV495648	20140826	20140924	01420835	NORM	POSTED	2015	015006591	20140929	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.195.1750	MARLBOROUGH	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NEWBRIDGE EDUCATIONAL PUBLISH	1,199.88	0.00																
NEWMARK LEARNING	307.84	0.00	119236	20140726	20140708	01420035	NORM	CLOSED	2015	015000105	20140710	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.225.1750	PELHAM	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NEWMARK LEARNING	549.73	0.00	119418	20140907	20140926	01420831	NORM	CLOSED	2015	015006592	20140929	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.195.1750	PELHAM	NY	INSTRUCTIONAL - SUPPLIES (FUND: 204)
NEWMARK LEARNING	857.57	0.00																
NEWS 2 YOU	8,716.50	0.00	547981	20140730	20140805	01416497	NORM	CLOSED	2015	015002417	20140811	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	HURON	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NEWS 2 YOU	8,716.50	0.00																
NEWSBANK INC	11,347.00	0.00	535994	20141024	20141103	01506583	NORM	CLOSED	2015	000012965	20141107	Curriculum and Instruction	009101a1	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	CHESTER	VT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEWSBANK INC	11,347.00	0.00																
NEWTON COUNTY SCHOOL DISTRICT	75.00	0.00	01507417	20141015														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NICHOLAS RUTKOWSKI	0.00	150.00	01419807-004	20140630	20140716	01419807	BLKT	CLOSED	2015	015001094	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	450.00	0.00	01500082-005	20140708	20140716	01500082	BLKT	CLOSED	2015	015001094	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	600.00	0.00	01500082-006	20140715	20140723	01500082	BLKT	CLOSED	2015	015001229	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	600.00	0.00	01500082-007	20140721	20140729	01500082	BLKT	CLOSED	2015	015002160	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	600.00	0.00	01500082-008	20140728	20140805	01500082	BLKT	CLOSED	2015	015002418	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	525.00	0.00	009	20140805	20140818	01501693	NORM	CLOSED	2015	015003614	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	210.00	0.00	-010	20140807	20140827	01501761	NORM	CLOSED	2015	015004628	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICHOLAS RUTKOWSKI	2,985.00	735.00																
NICK NIXON	831.25	0.00	08222014 N DEKALB	20140822	20140918	00000000	DPAY	PAID	2015	015006276	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICK NIXON	218.75	0.00	09192014 N DEKALB	20140919	20140926	00000000	DPAY	PAID	2015	015006719	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICK NIXON	100.00	0.00	09262014 N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015007950	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICK NIXON	312.50	0.00	10092014 N DEKALB	20141009	20141015	00000000	DPAY	PAID	2015	015009529	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICK NIXON	112.50	0.00	10172014 N DEKALB	20141017	20141022	00000000	DPAY	PAID	2015	015009975	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICK NIXON	12.50	0.00	10232014 N DEKALB	20141023	20141029	00000000	DPAY	PAID	2015	015011188	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICK NIXON	1,587.50	0.00																
NICOLE C STRAYHORN	960.00	0.00	01507764-0001	20141024	20141119	01507764	BLKT	POSTED	2015	015012835	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICOLE C STRAYHORN	585.00	0.00	01507764-0002	20141031	20141119	01507764	BLKT	POSTED	2015	015012835	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICOLE C STRAYHORN	615.00	0.00	01507764-0003	20141107	20141119	01507764	BLKT	POSTED	2015	015012835	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICOLE C STRAYHORN	517.50	0.00	01507764-0004	20141113	20141119	01507764	BLKT	POSTED	2015	015012835	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NICOLE C STRAYHORN	2,677.50	0.00																
NICOLE CARROLL	89.60	0.00	01414338	20140319	20140917	01414338	TRVL	CLOSED	2015	015006161	20140919	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.544.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NICOLE CARROLL	89.60	0.00																
NICOLE GADIS	243.60	0.00	01506871	20140930	20141028	01506871	TRVL	CLOSED	2015	015011047	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE GADIS	243.60	0.00																
NICOLE HARPER	323.20	0.00	01418720	20140713	20141007	01418720	TRVL	CLOSED	2015	015008237	20141010	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NICOLE HARPER	323.20	0.00																
NICOLE O DUFF	0.00	673.09	01500064	20131001	20140708	01500064	TRVL	CLOSED	2015	015000107	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE O DUFF	0.00	673.09																
NIENHUIS MONTESSORI	2,948.90	0.00	276430-00	20141002	20141106	01504350	NORM	POSTED	2015	015011715	20141114	Curriculum and Instruction	178201al	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	MOUNTAIN VIEW	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NIENHUIS MONTESSORI	2,948.90	0.00																
NIGP	0.00	470.00	01500103	20140604	20140826	01500103	TRVL	CLOSED	2015	015004629	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.36.00.000101.762.0000	HERNDON	VA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIGP	0.00	470.00																
NIKI REED	100.00	0.00	01504304	20140918	20140926	01504304	NORM	CLOSED	2015	015006594	20140929	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	BUFORD	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)
NIKI REED	100.00	0.00																
NIKKI DENSON	116.48	0.00	01503951	20140924	20141021	01503951	TRVL	POSTED	2015	015009846	20141024	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NIKKI DENSON	116.48	0.00																
NILESH JAINAKASHAM	0.00	3,395.00	5968112014	20140630	20140811	01501401	NORM	CLOSED	2015	015002474	20140811	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
NILESH JAINAKASHAM	0.00	3,395.00																
NISEWONGER AUDIO VISUAL CENTER	1,823.60	0.00	69520	20140707	20140716	01414179	NORM	POSTED	2015	000012172	20140717	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	340.00	0.00	69539	20140718	20140804	01500358	NORM	CLOSED	2015	000012268	20140811	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,077.00	0.00	69528	20140709	20140804	01420562	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.306.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	299.00	0.00	69540	20140718	20140804	01420566	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.309.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	2,742.00	0.00	69529	20140709	20140804	01420598	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.496.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	4,103.10	0.00	69524	20140708	20140805	01417942	BLKT	CLOSED	2015	000012268	20140811	Facilities and Operations	002422al	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	94,729.65	0.00	69531	20140715	20140804	01418444	NORM	CLOSED	2015	000012268	20140811	Facilities and Operations	002422al	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	875.00	0.00	69532	20140715	20140805	01418803	NORM	CLOSED	2015	000012268	20140811	Facilities and Operations	002422al	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	0.00	4,649.21	69541	20140621	20140804	01500342	NORM	CLOSED	2015	000012268	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	408.00	0.00	69593	20140806	20140820	01501228	NORM	CLOSED	2015	000012352	20140822	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,823.60	0.00	69589	20140806	20140820	01414179	NORM	POSTED	2015	000012352	20140822	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	3,875.15	0.00	69619	20140813	20140818	01417942	BLKT	CLOSED	2015	000012352	20140822	Facilities and Operations	002422al	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	380.00	0.00	69651	20140820	20140827	01501914	NORM	CLOSED	2015	000012411	20140829	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	49,974.00	0.00	69557	20140728	20140827	01421006	NORM	CLOSED	2015	000012411	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
NISEWONGER AUDIO VISUAL CENTER	948.00	0.00	69847	20140924	20140926	01503192	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.342.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	1,736.00	0.00	69828	20140919	20140926	01503302	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.344.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	576.00	0.00	69798	20140916	20140926	01503745	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	3,110.00	0.00	69843	20140923	20140926	01503743	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.420.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	3,594.00	0.00	69845	20140923	20140926	01504165	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.465.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	7,081.00	0.00	69779	20140912	20140926	01503336	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.546.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	1,064.96	0.00	69782	20140912	20140926	01501908	NORM	CLOSED	2015	000012600	20140929	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	100.61.92.00.000101.574.1041	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	294.00	0.00	69803	20140917	20140926	01503773	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.582.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	1,367.70	0.00	69768	20140911	20140926	01414179	NORM	POSTED	2015	000012600	20140929	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	8,206.20	0.00	69781	20140912	20140926	01501248	NORM	CLOSED	2015	000012600	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	2,822.00	0.00	69835	20140922	20140930	01502826	NORM	CLOSED	2015	000012661	20141003	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.61.92.00.502201.370.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	8,982.00	0.00	69867	20140929	20141007	01502695	NORM	CLOSED	2015	000012700	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	4,110.00	0.00	69905	20141007	20141015	01505200	NORM	CLOSED	2015	000012760	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.133.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	689.00	0.00	69914	20141008	20141015	01505203	NORM	CLOSED	2015	000012760	20141017	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.01.000101.195.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	630.00	0.00	69890	20141002	20141015	01505212	NORM	CLOSED	2015	000012760	20141017	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	888.00	0.00	69853	20140924	20141014	01504053	NORM	CLOSED	2015	000012760	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.570.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	2,676.00	0.00	69904	20141007	20141015	01505141	NORM	CLOSED	2015	000012760	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.570.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	152.00	0.00	69861	20140925	20141014	01503353	NORM	CLOSED	2015	000012760	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.592.1770	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	1,504.00	0.00	69868	20140929	20141015	01503357	NORM	CLOSED	2015	000012760	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.592.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	683.85	0.00	69891	20141006	20141015	01414179	NORM	POSTED	2015	000012760	20141017	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	304.00	0.00	69902	20141007	20141021	01504300	NORM	CLOSED	2015	000012849	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	15,578.20	0.00	69885	20141002	20141021	01505155	NORM	CLOSED	2015	000012849	20141024	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.61.92.05.530203.585.4217	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	2,832.40	0.00	69886	20141002	20141021	01505164	NORM	CLOSED	2015	000012849	20141024	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.61.92.05.530203.585.4217	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	14,604.00	0.00	69925	20141014	20141021	01504197	NORM	POSTED	2015	000012849	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #8495)	201.61.92.00.209201.721.4230	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	1,335.00	0.00	69852	20140924	20141029	01504080	NORM	CLOSED	2015	000012908	20141031	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	198.00	0.00	69953	20141021	20141029	01506380	NORM	CLOSED	2015	000012908	20141031	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	4,188.00	0.00	69790	20140915	20141029	01503191	NORM	CLOSED	2015	000012908	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.342.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	216.00	0.00	69795	20140915	20141029	01503597	NORM	CLOSED	2015	000012908	20141031	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	228.00	0.00	69724	20140903	20141029	01502546	NORM	CLOSED	2015	000012908	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	683.85	0.00	69948	20141021	20141028	01414179	NORM	POSTED	2015	000012908	20141031	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	11,520.00	0.00	69876	20141001	20141028	01501248	NORM	CLOSED	2015	000012908	20141031	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	340.00	0.00	69987	20141104	20141112	01507278	NORM	CLOSED	2015	000013021	20141114	Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	717.00	0.00	69970	20141028	20141110	01506249	NORM	CLOSED	2015	000013021	20141114	Schools	sch_176	DRESDEN ELEM	101.61.92.01.000101.176.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	2,052.00	0.00	69942	20141020	20141110	01504513	NORM	CLOSED	2015	000013021	20141114	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	101.61.92.00.552201.340.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	648.00	0.00	69940	20141020	20141117	01505439	NORM	CLOSED	2015	000013076	20141121	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,798.00	0.00	69940	20141020	20141117	01505439	NORM	CLOSED	2015	000013076	20141121	Schools	sch_306	OAK VIEW ELEM	101.61.92.01.000101.306.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	370.00	0.00	69997	20141106	20141119	01506639	NORM	CLOSED	2015	000013076	20141121	Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	319,234.01	4,649.21																
NIX FOWLER CONSTRUCTORS INC	0.00	281,153.00	1	20140630	20140805	01501102	NORM	CLOSED	2015	015002419	20140811	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX FOWLER CONSTRUCTORS INC	104,880.00	0.00	2	20140731	20140910	01503105	NORM	CLOSED	2015	015005833	20140912	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX FOWLER CONSTRUCTORS INC	736,375.00	0.00	P			01504559	NORM	POSTED	2015	015006595	20140929	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX FOWLER CONSTRUCTORS INC	736,375.00	0.00	PC-3	20140831	20140929	01504559	NORM	POSTED	2015	015007855	20141003	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX FOWLER CONSTRUCTORS INC	1,382,574.00	0.00	4	20140930	20141022	01506439	NORM	CLOSED	2015	015009847	20141024	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX FOWLER CONSTRUCTORS INC	-736,375.00	0.00	P			01504559	NORM	POSTED	2015	015006595	20140929	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX FOWLER CONSTRUCTORS INC	2,223,829.00	281,153.00																
N'NEKA H GUMBS-ROUSE	0.00	106.40	01501450	20140430	20140811	01501450	TRVL	CLOSED	2015	015002415	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
N'NEKA H GUMBS-ROUSE	0.00	155.68	01501451	20140523	20140811	01501451	TRVL	CLOSED	2015	015002415	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
N'NEKA H GUMBS-ROUSE	70.56	0.00	01504898	20140828	20140930	01504898	TRVL	CLOSED	2015	015007849	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
N'NEKA H GUMBS-ROUSE	42.00	0.00	01506870	20140930	20141028	01506870	TRVL	CLOSED	2015	015011041	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
N'NEKA H GUMBS-ROUSE	112.56	262.08																
NNELL	30.00	0.00	01505530	20141007	20141119	01505530	NORM	CLOSED	2015	015012836	20141121	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	OLATHE	KS	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NNELL	30.00	0.00																
NOEL L COLLVER	625.00	0.00	09122014 HALLFORD	20140912	20141029	00000000	DPAY	PAID	2015	015011189	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
NORMA K PATON-GIBSON	24.00	0.00	09122014 N DEKALB	20140912	20140918	00000000	DPAY	PAID	2015	015006330	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	24.00	0.00	09192014 N DEKALB	20140919	20140926	00000000	DPAY	PAID	2015	015006777	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	24.00	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008412	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	24.00	0.00	10102014 N DEKALB	20141010	20141015	00000000	DPAY	PAID	2015	015009586	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	48.00	0.00	10172014 N DEKALB	20141017	20141023	00000000	DPAY	PAID	2015	015010028	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	24.00	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011244	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	24.00	0.00	10312014 N DEKALB	20141031	20141105	00000000	DPAY	PAID	2015	015011536	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	24.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011841	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	350.00	0.00	00011	20141018	20141118	01506158	NORM	CLOSED	2015	015012838	20141121	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.95.00.000101.748.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORMA K PATON-GIBSON	590.00	0.00																
NORMAN E MARTIN III	0.00	42.56	01500058	20140528	20140708	01500058	TRVL	CLOSED	2015	015000108	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	SMYRNA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
NORMAN E MARTIN III	0.00	70.00	01501372	20140404	20140811	01501372	TRVL	CLOSED	2015	015002420	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	SMYRNA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
NORMAN E MARTIN III	0.00	141.68	01501373	20140502	20140811	01501373	TRVL	CLOSED	2015	015002420	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	SMYRNA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
NORMAN E MARTIN III	0.00	254.24																
NORRIE M MILLS	0.00	82.88	01501452	20140522	20140811	01501452	TRVL	CLOSED	2015	015002421	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORRIE M MILLS	215.92	0.00	01417354	20140516	20140930	01417354	TRVL	CLOSED	2015	015007856	20141003	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORRIE M MILLS	67.20	0.00	01418574	20140701	20141028	01418574	TRVL	CLOSED	2015	015011048	20141031	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NORRIE M MILLS	203.28	0.00	01506869	20140724	20141028	01506869	TRVL	CLOSED	2015	015011048	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORRIE M MILLS	58.27	0.00	01507731	20141023	20141112	01507731	TRVL	CLOSED	2015	015011716	20141114	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORRIE M MILLS	544.67	82.88																
NORTH COBB HIGH SCHOOL	125.00	0.00	01503637	20140905	20140912	01503637	NORM	CLOSED	2015	015005986	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
NORTH COBB HIGH SCHOOL	125.00	0.00																
NOVA ENGINEERING & ENVIRMTL IN	0.00	3,999.50	0093962	20140407	20140702	01420979	NORM	CLOSED	2015	015000029	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	0.00	1,867.50	0094777	20140505	20140702	01420980	NORM	CLOSED	2015	015000029	20140703	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	1,633.00	0.00	0095875	20140603	20140910	01503107	NORM	CLOSED	2015	015005834	20140912	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	270.00	0.00	0097193	20140701	20140910	01503108	NORM	CLOSED	2015	015005834	20140912	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	1,348.00	0.00	0097661	20140730	20140910	01503109	NORM	CLOSED	2015	015005834	20140912	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	3,251.00	5,867.00																
NYOCKA ADDISON	0.00	13.44	01419418	20140604	20140714	01419418	TRVL	CLOSED	2015	015001095	20140717		206201all	RT3 (RA) Grm Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NYOCKA ADDISON	0.00	13.44																
O CHRISTINE MAYFIELD	382.00	0.00	01417902	20140711	20140923	01417902	TRVL	CLOSED	2015	015006596	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
O CHRISTINE MAYFIELD	89.60	0.00	01500561	20140716	20140930	01500561	TRVL	CLOSED	2015	015007857	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
O CHRISTINE MAYFIELD	471.60	0.00																
OAK GROVE SCHOOL	750.00	0.00	1406	20140929	20141007	01504838	NORM	CLOSED	2015	015008239	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
OAK GROVE SCHOOL	2,500.00	0.00	SUR-525201	20141030	20141106	01507361	NORM	POSTED	2015	015011717	20141114	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
OAK GROVE SCHOOL	3,250.00	0.00																
OAKCLIFF ELEMENTARY SCHOOL	2,500.00	0.00	SUR-510201	20141030	20141106	01507360	NORM	POSTED	2015	015011718	20141114	School Leadership And Operational Support	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.38.95.00.510201.300.0000	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
OAKCLIFF ELEMENTARY SCHOOL	2,500.00	0.00																
OCLC ONLINE COMPUTER LIBRARY	0.00	65.30	0000331736	20140630	20140729	01500818	NORM	CLOSED	2015	015002161	20140731	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	CHICAGO	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
OCLC ONLINE COMPUTER LIBRARY	802.26	0.00	FR6-CU FY15-072914 K	20140729	20140805	01500817	NORM	CLOSED	2015	015002422	20140811	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	CHICAGO	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
OCLC ONLINE COMPUTER LIBRARY	118.84	0.00	0000336506	20140731	20140909	01501236	BLKT	POSTED	2015	015005835	20140912	Curriculum and Instruction	009101660	MEDIA-FERNBANK SCIENCE CENTER	101.38.59.00.009101.660.1310	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OCLC ONLINE COMPUTER LIBRARY	118.84	0.00	0000343546	20140831	20141015	01501236	BLKT	POSTED	2015	015009399	20141017	Curriculum and Instruction	009101660	MEDIA-FERNBANK SCIENCE CENTER	101.38.59.00.009101.660.1310	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OCLC ONLINE COMPUTER LIBRARY	118.84	0.00	0000349296	20140930	20141021	01501236	BLKT	POSTED	2015	015009849	20141024	Curriculum and Instruction	009101660	MEDIA-FERNBANK SCIENCE CENTER	101.38.59.00.009101.660.1310	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OCLC ONLINE COMPUTER LIBRARY	1,158.78	65.30																
ODESSA B DUPREE	217.44	0.00	01500477	20140712	20140925	01500477	TRVL	CLOSED	2015	015006597	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ODESSA B DUPREE	138.88	0.00	01500500	20140716	20140925	01500598	TRVL	CLOSED	2015	015006598	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ODESSA B DUPREE	214.20	0.00	01502624	20140913	20141008	01502624	TRVL	POSTED	2015	015008240	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ODESSA B DUPREE	570.52	0.00																
OFFICE DEPOT	0.00	31.80	717649008001	20140625	20140701	01420560	NORM	POSTED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	3,442.24	717653958001	20140625	20140701	01420588	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	58.59	717653959001	20140625	20140701	01420588	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	29.58	717655767001	201														

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	442.26	710671582001	20140425	20140709	01417041	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	6,309.67	710692675001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	122.25	710692676001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	1,299.40	710692678001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	44.76	710692681001	20140428	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	199.43	710692683001	20140425	20140709	01417038	NORM	CLOSED	2015	000012138	20140710	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT			703029188001			01415359	NORM	CLOSED	2015	000012138	20140710	School Leadership And Operational Support	301203al	PARENTAL INVOLVEMENT	203.65.97.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-13.93	714110494001	20140521	20140709	01418277	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.595.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	13.93	714110494001	20140521	20140709	01418277	NORM	POSTED	2015	000012148	20140710	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.595.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	13.93	714110494001	20140521	20140709	01418277	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.595.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	-193.09	712779882001	20140531	20140709	01419210	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	641201al	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-488.50	713792445001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-144.93	713792446001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-374.76	713792448001	20140620	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-331.08	713792449001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	193.09	712779882001	20140531	20140709	01419210	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	641201al	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	488.50	713792445001	20140619	20140708	01420285	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	144.93	713792446001	20140619	20140708	01420285	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	374.76	713792448001	20140620	20140708	01420285	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	331.08	713792449001	20140619	20140708	01420285	NORM	CLOSED	2015	000012148	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	193.09	712779882001	20140531	20140709	01419210	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	641201al	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	488.50	713792445001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	144.93	713792446001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	374.76	713792448001	20140620	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	193.09	712779882001	20140531	20140709	01419210	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	641201al	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	488.50	713792445001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	144.93	713792446001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	374.76	713792448001	20140620	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	331.08	713792449001	20140619	20140708	01420285	NORM	CLOSED	2015	000012138	20140710	Curriculum and Instruction	072201al	TITLE IIIA	201.38.53.00.072201.713.1816	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	83.93	712944907001	20140627	20140708	01416647	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	126201al	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	23.76	713209068001	20140625	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	54.99	713209173001	20140625	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-659.28	710365249001	20140423	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-106.41	710365250001	20140423	20140708	01416882	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00		717924477001			01416644	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	058201al	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.61.92.00.058201.795.2820	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	0.00	-83.93	712944907001	20140627	20140708	01416647	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	126201al	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-23.76	713209068001	20140625	20140708	01416882	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	-54.99	713209173001	20140625	20140708	01416882	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	659.28	710365249001	20140423	20140708	01416882	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	106.41	710365250001	20140423	20140708	01416882	NORM	POSTED	2015	000012148	20140710	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00		717924477001			01416644	NORM	POSTED	2015	000012138	20140710	Curriculum and Instruction	058201al	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.61.92.00.058201.795.2820	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	0.00	-189.99	7104932728001	20140425	20140709	01416988	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-55.98	710493730001	20140424	20140709	01416988	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	189.99	7104932728001	20140425	20140709	01416988	NORM	POSTED	2015	000012148	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	55.98	710493730001	20140424	20140709	01416988	NORM	POSTED	2015	000012148	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	189.99	7104932728001	20140425	20140709	01416988	NORM	POSTED	2015	000012138	20140710	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	55.98	710493730001	20140424	20140709	01416988	NORM	POSTED	201									

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	109.98	706990400001	20140629	20140729	01416349	NORM	CLOSED	2015	000012232	20140731	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	348.06	0.00	720747445001	20140717	20140729	01500420	NORM	CLOSED	2015	000012232	20140731	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	21.88	715613107001A	20140605	20140729	01419599	NORM	POSTED	2015	000012232	20140731	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	216.00	702807029001	20140328	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	112.70	702807172001	20140328	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	263.58	712586384001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	287.72	712588230001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	291.80	712590399001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715088537001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715088791001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715089115001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	334.62	715416667001	20140612	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715602939001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715603847001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715604446001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	81.70	0.00	724262099001	20140724	20140805	01500701	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	425.43	0.00	724242356001	20140728	20140805	01500706	NORM	POSTED	2015	000012269	20140811	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	100.50	0.00	724242356001	20140728	20140805	01500706	NORM	POSTED	2015	000012269	20140811	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	3,153.03	718119665001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	313.75	718119669001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	9.00	718119752001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	235.22	718141400001	20140630	20140805	01420893	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	363.50	0.00	721211943001	20140729	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.40	0.00	721211945001	20140728	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	50.53	0.00	721211946001	20140728	20140805	01500814	NORM	POSTED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,181.30	0.00	724645068001	20140728	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	43.17	0.00	724645069001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	406.98	0.00	724645072001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	77.91	0.00	724645073001	20140726	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	20.96	0.00	724645074001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	105.96	0.00	724645075001	20140728	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	189.84	715603920001	20140605	20140804	01419599	NORM	POSTED	2015	000012269	20140811	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	51.38	715613112001	20140605	20140804	01419599	NORM	POSTED	2015	000012269	20140811	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	554.40	0.00	718578980001	20140721	20140812	01317942	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	000622a1	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	287.22	0.00	723103288001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.98	0.00	723103290001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.40	0.00	723103291001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.50	0.00	723274999001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.73	0.00	723275000001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	526.44	712663659001A	20140530	20140812	01419098	NORM	POSTED	2015	000012306	20140815	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	479.73	0.00	723279921001	20140806	20140812	01501225	NORM	CLOSED	2015	000012306	20140815	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	996.50	0.00	718919787001	20140707	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	12.99	0.00	718920111001	20140704	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	40.73	0.00	718920112001	20140707	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	207.98	0.00	720622215001	20140716	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	311.97	0.00	720968042001	20140721	2014081													

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	0.00	-1,089.41	702639328001	20140327	20140729	01317942	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.00622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-25.34	703352687001	20140401	20140729	01317942	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.00622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-554.40	0.00	718578960001	20140721	20140812	01317942	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.00622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	455.63	0.00	723678528001	20140811	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.95	0.00	723678529001	20140808	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,993.04	0.00	723681671001	20140808	20140820	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	821.57	0.00	723681672001	20140808	20140819	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	119.99	0.00	723681673001	20140808	20140819	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	497.50	0.00	723682074001	20140808	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	136.77	712980880001	20140626	20140729	00000000	DPAY	PAID	2015	000012232	20140731	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	-455.63	0.00	723678528001	20140811	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-76.95	0.00	723678529001	20140808	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-3,993.04	0.00	723681671001	20140808	20140820	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-821.57	0.00	723681672001	20140808	20140819	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-119.99	0.00	723681673001	20140808	20140819	01501062	NORM	POSTED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-497.50	0.00	723682074001	20140808	20140819	01501063	NORM	CLOSED	2015	000012356	20140822	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,477.41	0.00	724109902001	20140722	20140729	01500637	NORM	POSTED	2015	000012232	20140731	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-3.40	0.00	724144138001	20140722	20140729	01500637	NORM	POSTED	2015	000012232	20140731	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,088.46	0.00	723470041001	20140807	20140818	01501272	NORM	CLOSED	2015	000012355	20140822	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	245.68	0.00	723470042001	20140807	20140818	01501272	NORM	CLOSED	2015	000012355	20140822	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,383.57	0.00	709439680001	20140811	20140818	01501498	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	9.80	0.00	709439681001	20140811	20140818	01501498	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	9.80	0.00	709439682001	20140809	20140818	01501498	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	85.50	0.00	709439683001	20140809	20140818	01501498	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	146.97	0.00	723672458001	20140808	20140818	01501066	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	494.75	0.00	723676987001	20140808	20140818	01501069	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.69	0.00	723676988001	20140808	20140818	01501069	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-146.97	0.00	723672458001	20140808	20140818	01501066	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-494.75	0.00	723676987001	20140808	20140818	01501069	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-48.69	0.00	723676988001	20140808	20140818	01501069	NORM	CLOSED	2015	000012356	20140822	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	939.77	0.00	719747058001	20140714	20140818	01500184	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	237.99	0.00	719747059001	20140711	20140818	01500184	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	80.25	0.00	719747060001	20140721	20140818	01500184	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-260.07	0.00	720750867001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-239.59	0.00	720750868001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-11.19	0.00	720750869001	20140717	20140729	01500363	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-357.09	720752984001	20140617	20140729	01500365	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2.70	0.00	720752985001	20140717	20140729	01500365	NORM	CLOSED	2015	000012232	20140731	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-287.22	0.00	723103288001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-17.98	0.00	723103290001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-67.40	0.00	723103291001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,858.72	0.00	723667890001	20140808	20140818	01501071	NORM	CLOSED	2015	000012355	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.49	0.00	723667899001	20140808	20140818	01501071	NORM	CLOSED	2015	000012355	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.23	0.00	723667900001	20140808	20140818	01501071	NORM	CLOSED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	162.14	0.00	723667904001	20140808	20140818	01501071	NORM	CLOSED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-6.23	0.00	723667900001	20140808	20140818	01501071	NORM	CLOSED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-162.14	0.00	723667904001	20140808	20140818	01501071	NORM	CLOSED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE																		

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	-309.69	0.00	724253145001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-44.50	0.00	723274999001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-6.73	0.00	723275000001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-9.00	0.00	723275001001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-917.82	0.00	720726752001	20140805	20140818	01500162	NORM	POSTED	2015	000012354	20140822	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,019.80	0.00	719541065001	20140710	20140818	01500162	NORM	POSTED	2015	000012354	20140822	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	229.71	0.00	723669176001	20140808	20140819	01501072	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	467.13	0.00	723670731001	20140808	20140819	01501073	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	172.90	0.00	723670732001	20140808	20140819	01501073	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-229.71	0.00	723669176001	20140808	20140819	01501072	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-467.13	0.00	723670731001	20140808	20140819	01501073	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-172.90	0.00	723670732001	20140808	20140819	01501073	NORM	POSTED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8,150.53	0.00	709445574001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	122.84	0.00	709445575001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	129.99	0.00	709445576001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	85.50	0.00	709445577001	20140809	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	804.69	712940759001	20140612	20140818	01420048	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	301203al	PARENTAL INVOLVEMENT	203.65.53.00.301203.345.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,453.94	0.00	723465122001	20140807	20140820	01501284	NORM	CLOSED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.00	0.00	723465123001	20140807	20140820	01501284	NORM	CLOSED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	112.65	0.00	723465124001	20140807	20140821	01501284	NORM	CLOSED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,463.56	0.00	723466931001	20140807	20140820	01501284	NORM	CLOSED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	465.03	0.00	723466932001	20140807	20140820	01501284	NORM	CLOSED	2015	000012355	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,115.95	0.00	723747360001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.97	0.00	723747361001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.77	0.00	723747364001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-4,115.95	0.00	723747360001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-26.97	0.00	723747361001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-87.77	0.00	723747364001	20140808	20140820	01501397	NORM	CLOSED	2015	000012356	20140822	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30.00	0.00	720609314001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	76.00	0.00	720631239001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	3,040.90	718137076001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	271.40	718137077001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	338.00	718137078001	20140627	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	253.80	718137079001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-109.98	706990400001	20140629	20140729	01416349	NORM	CLOSED	2015	000012232	20140731	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,102.90	0.00	709446319001	20140811	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.16	0.00	709446320001	20140809	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	324.99	0.00	709446321001	20140812	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	498.00	0.00	722107421001	20140808	20140820	01500925	NORM	CLOSED	2015	000012355	20140822	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-526.44	712663659001A	20140530	20140812	01419098	NORM	POSTED	2015	000012306	20140815	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.569.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-479.73	0.00	723279921001	20140806	20140812	01501225	NORM	CLOSED	2015	000012306	20140815	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,004.52	0.00	709449231001	20140811	20140818	01501524	NORM	CLOSED	2015	000012354	20140822	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.80	0.00	709449232001	20140809	20140818	01501524	NORM	CLOSED	2015	000012354	20140822	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,826.40	0.00	723281507001	20140806	20140818	01501231	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,102.38	0.00	723282387001	20140806	20140818	01501233	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	719.97	0.00	723282388001	20140806	20140818	01501233	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.93	0.00	723285157001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	914.44	0.00	723285158001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	132.18	0.00	723285159001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	241.90	0.00	723285160001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	83.90	0.00	723285162001	20140806	20140818	01501234	NORM	CLOSED	2015	000012355	20140822	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	111.54	0																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	-234.00	715602939001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-234.00	715603847001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-234.00	715604446001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-996.50	0.00	718919787001	20140707	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-12.99	0.00	718920111001	20140704	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-40.73	0.00	718920112001	20140707	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-207.98	0.00	720622215001	20140716	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-311.97	0.00	720968042001	20140721	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT			72639328001			01420522	BLKT	CLOSED	2015	000012356	20140822	Facilities and Operations	005622aall	SFS SUMMER PROGRAMS FY2014	622.59.60.0005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-13.68	703352686001	20140331	20140729	01317942	BLKT	CLOSED	2015	000012380	20140825	Facilities and Operations	000622aall	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	1,089.41	702639328001	20140327	20140729	01317942	BLKT	CLOSED	2015	000012380	20140825	Facilities and Operations	000622aall	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	25.34	703352687001	20140401	20140729	01317942	BLKT	CLOSED	2015	000012380	20140825	Facilities and Operations	000622aall	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	554.40	0.00	718578980001	20140721	20140812	01317942	BLKT	CLOSED	2015	000012381	20140825	Facilities and Operations	000622aall	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-136.77	712980880001	20140626	20140729	00000000	DPAY	PAID	2015	000012380	20140825	School Leadership And Operational Support	400203aall	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	455.63	0.00	723678528001	20140811	20140819	01501063	NORM	CLOSED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.95	0.00	723678529001	20140808	20140819	01501063	NORM	CLOSED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,993.04	0.00	723681671001	20140808	20140820	01501062	NORM	POSTED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	821.57	0.00	723681672001	20140808	20140819	01501062	NORM	POSTED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	119.99	0.00	723681673001	20140808	20140819	01501062	NORM	POSTED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	497.50	0.00	723682074001	20140808	20140819	01501063	NORM	CLOSED	2015	000012382	20140825	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,477.41	0.00	724109902001	20140722	20140729	01500637	NORM	POSTED	2015	000012380	20140825	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.40	0.00	724144138001	20140722	20140729	01500637	NORM	POSTED	2015	000012380	20140825	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	146.97	0.00	723672458001	20140808	20140818	01501066	NORM	CLOSED	2015	000012382	20140825	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	494.75	0.00	723676987001	20140808	20140818	01501069	NORM	CLOSED	2015	000012382	20140825	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.69	0.00	723676988001	20140808	20140818	01501069	NORM	CLOSED	2015	000012382	20140825	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	260.07	0.00	720750867001	20140717	20140729	01500363	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	239.59	0.00	720750868001	20140717	20140729	01500363	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.19	0.00	720750869001	20140717	20140729	01500363	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	357.09	720752984001	20140617	20140729	01500365	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.70	0.00	720752985001	20140717	20140729	01500365	NORM	CLOSED	2015	000012380	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	287.22	0.00	723103288001	20140805	20140812	01501128	NORM	CLOSED	2015	000012381	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.98	0.00	723103290001	20140805	20140812	01501128	NORM	CLOSED	2015	000012381	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.40	0.00	723103291001	20140805	20140812	01501128	NORM	CLOSED	2015	000012381	20140825	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.23	0.00	723667900001	20140808	20140818	01501071	NORM	CLOSED	2015	000012382	20140825	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	132.14	0.00	723667904001	20140808	20140818	01501071	NORM	CLOSED	2015	000012382	20140825	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	338.99	0.00	724107791001	20140722	20140818	01500643	NORM	CLOSED	2015	000012382	20140825	School Leadership And Operational Support	553201aall	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	422.80	0.00	720961470001	20140721	20140729	01500585	NORM	CLOSED	2015	000012380	20140825	Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	597.12	0.00	724106064001	20140722	20140818	01500644	NORM	CLOSED	2015	000012382	20140825	School Leadership And Operational Support	713201aall	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-81.70	0.00	724262099001	20140724	20140805	01500701	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012379	20140825	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	81.70	0.00	724262099001	20140724	20140805	01500701	NORM	CLOSED	2015	000012379	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,956.16	0.00	724248421001	20140723	20140818	01500701	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	191.52	0.00	724248422001	20140723	20140818	01500701	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.32	0.00	724248423001	20140723	20140818	01500701	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,002.65	0.00	724253143001	20140723	20140818	01500702	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	135.83	0.00	724253144001	20140723	20140818	01500702	NORM	CLOSED	2015	000012382	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30																	

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	776.46	0.00	706057784001	20140818	20140826	01501812	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.98	0.00	706057785001	20140818	20140826	01501812	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	132.12	0.00	709428695001	20140811	20140827	01501400	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,025.63	0.00	723754079001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.58	0.00	723754081001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	138.38	0.00	723754085001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,029.87	0.00	723756403001	20140808	20140827	01501399	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	143.88	0.00	723756404001	20140808	20140827	01501399	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	108.72	0.00	723756405001	20140808	20140827	01501399	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.99	0.00	723756406001	20140811	20140827	01501399	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	831.97	0.00	723757466001	20140808	20140827	01501400	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.40	0.00	723757467001	20140808	20140827	01501400	NORM	POSTED	2015	000012413		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	645.99	0.00	725284662001	20140819	20140826	01501844	NORM	POSTED	2015	000012414		Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	236.68	0.00	725284663001	20140820	20140826	01501844	NORM	POSTED	2015	000012414		Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	244.28	0.00	725284663001	20140820	20140826	01501844	NORM	POSTED	2015	000012414		Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	961.34	0.00	722107420001	20140731	20140826	01500925	NORM	CLOSED	2015	000012413		Schools	sch_569	SALER MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.54	0.00	723279922001	20140806	20140826	01501225	NORM	CLOSED	2015	000012413		Schools	sch_584	N.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	443.62	0.00	706059168001	20140818	20140826	01501822	NORM	CLOSED	2015	000012413		School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.49	0.00	706059169001	20140816	20140826	01501822	NORM	CLOSED	2015	000012413		School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	107.90	0.00	726830579001	20140827	20140903	01502192	NORM	CLOSED	2015	000012455		Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	136.39	0.00	726830580001	20140827	20140903	01502192	NORM	CLOSED	2015	000012455		Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	343.97	0.00	720957822001	20140618	20140903	01500583	NORM	CLOSED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.60	0.00	720957824001	20140718	20140903	01500583	NORM	CLOSED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	215.60	0.00	720957837001	20140718	20140903	01500583	NORM	CLOSED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,634.05	0.00	720960312001	20140721	20140903	01500584	NORM	POSTED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	280.17	0.00	720960315001	20140718	20140903	01500584	NORM	POSTED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.38	0.00	720960316001	20140718	20140903	01500584	NORM	POSTED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.00	0.00	721080463001	20140721	20140903	01500584	NORM	POSTED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30.80	0.00	721080573001	20140721	20140903	01500583	NORM	CLOSED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,700.47	0.00	725281824001	20140820	20140903	01501878	NORM	CLOSED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	184.70	0.00	725281825001	20140820	20140903	01501878	NORM	CLOSED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	462.24	0.00	726828800001	20140827	20140903	01502198	NORM	CLOSED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	53.24	0.00	726828801001	20140827	20140903	01502198	NORM	CLOSED	2015	000012455		Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	483.98	0.00	725280665001	20140820	20140903	01501882	NORM	CLOSED	2015	000012455		School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	139.99	0.00	725777465001	20140822	20140903	01502011	NORM	CLOSED	2015	000012455		Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	131.80	0.00	7257774658001	20140822	20140903	01502015	NORM	CLOSED	2015	000012455		Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	338.06	0.00	7257774658001	20140822	20140903	01502015	NORM	CLOSED	2015	000012455		Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.40	0.00	7257774659001	20140822	20140903	01502015	NORM	CLOSED	2015	000012455		Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	206.33	0.00	725782067001	20140822	20140903	01501936	NORM	CLOSED	2015	000012455		Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.88	0.00	725782068001	20140822	20140903	01501936	NORM	CLOSED	2015	000012455		Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,076.00	0.00	725789394001	20140822	20140903	01419098	NORM	POSTED	2015	000012455		School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.569.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	579.43	0.00	725770226001	20140822	20140903	01502023	NORM	CLOSED	2015	000012455		Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.90	0.00	725770227001	20140822	20140903	01502023	NORM	CLOSED	2015	000012455		Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.44	0.00	725781143001	20140822	20140903	01501945	NORM	CLOSED	2015	000012455		Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	342.79	0.00	725781144001	20140822	20140903	01501945	NORM	CLOSED	2015	000012455		Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.97	0.00	725781145001	20140822	20140903	01501945	NORM	CLOSED	2015	000012455		Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,671.26	0.00	726188083001	20140825	20140903	01501636	NORM	CLOSED	2015	000012455		Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	605.43	0.00	726188083001	20140825	20140903	01501636	NORM	CLOSED	2015	000012455		Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	20.73	0.00	726188084001	20140823	20140903	01501636	NORM	CLOSED	2015	000012455		Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.65	0.00	726188084001	20140823	20140903	01501636	NORM	CLOSED	2015	000012455		Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,181.91	0.00	725753894001	20140822	20140903	01502031	NORM	CLOSED	2015	000012455		Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.84	0.00	725753895001	20140822	20140903	01502031	NORM	CLOSED	2015	000012455		Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	203.28	0.00	725753896001	20140822	20140903	01502031	NORM	CLOSED	2015	000012455		Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.90	0.00	725779977001	20140822	20140903	01501970	NORM	CLOSED	2015	000012455		Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.000			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	29.00	0.00	727040050001	20140828	20140910	01502303	NORM	CLOSED	2015	000012498	20140912	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	50.94	0.00	727040051001	20140829	20140910	01502303	NORM	CLOSED	2015	000012498	20140912	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,649.55	0.00	727040052001	20140828	20140910	01502303	NORM	CLOSED	2015	000012498	20140912	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	214.48	0.00	727039246001	20140828	20140910	01502305	NORM	CLOSED	2015	000012498	20140912	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	189.99	0.00	729780672001	20140903	20140910	01502432	NORM	CLOSED	2015	000012498	20140912	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	854.99	0.00	727038512001	20140828	20140910	01502308	NORM	CLOSED	2015	000012498	20140912	Schools	sch_261	MARBUT ELEM	101.61.92.01.000101.261.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	693.30	0.00	725277001001	20140820	20140909	01501209	NORM	POSTED	2015	000012498	20140912	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	528.48	0.00	727270031001	20140829	20140910	01502346	NORM	CLOSED	2015	000012499	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.300.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-161.81	0.00	705464167001	20140902	20140910	01501215	NORM	CLOSED	2015	000012498	20140912	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	161.81	0.00	723274998001	20140806	20140909	01501215	NORM	CLOSED	2015	000012498	20140912	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,233.29	0.00	727269450001	20140829	20140910	01502347	NORM	CLOSED	2015	000012499	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.306.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	315.98	0.00	727269452001	20140829	20140910	01502347	NORM	CLOSED	2015	000012499	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.306.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	34.30	0.00	724242357001	20140728	20140909	01500706	NORM	POSTED	2015	000012498	20140912	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,038.00	0.00	729778858001	20140902	20140910	01502456	NORM	CLOSED	2015	000012499	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.527.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	295.00	0.00	729779749001	20140902	20140910	01502456	NORM	CLOSED	2015	000012499	20140912	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.527.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	3,026.15	0.00	727264990001	20140829	20140910	01502368	NORM	CLOSED	2015	000012499	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,416.93	0.00	725275776001	20140820	20140909	01501917	NORM	CLOSED	2015	000012498	20140912	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.592.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	35.28	0.00	725275777001	20140820	20140909	01501917	NORM	CLOSED	2015	000012498	20140912	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.592.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,817.66	0.00	715770137001	20140606	20140909	01419706	NORM	CLOSED	2015	000012498	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	219.15	0.00	715770138001	20140606	20140909	01419706	NORM	CLOSED	2015	000012498	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	550.52	0.00	715770139001	20140609	20140909	01419706	NORM	CLOSED	2015	000012498	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	66.20	0.00	715770140001	20140606	20140909	01419706	NORM	CLOSED	2015	000012498	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	119.86	0.00	715770141001	20140606	20140909	01419706	NORM	CLOSED	2015	000012498	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	5.40	0.00	715770144001	20140606	20140909	01419706	NORM	CLOSED	2015	000012498	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	106.60	0.00	723452615001	20140807	20140909	01500871	NORM	POSTED	2015	000012498	20140912	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,248.49	0.00	724531584001	20140724	20140909	01500871	NORM	POSTED	2015	000012498	20140912	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.96	0.00	724531585001	20140724	20140909	01500871	NORM	POSTED	2015	000012498	20140912	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.80	0.00	712123198001	20140729	20140909	01500802	NORM	CLOSED	2015	000012498	20140912	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.94	0.00	727037904001	20140828	20140910	01502317	NORM	CLOSED	2015	000012498	20140912	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	16.74	0.00	727037632001	20140828	20140910	01502318	NORM	CLOSED	2015	000012498	20140912	Internal Affairs	690101all	D AND I PLAN	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	7.45	0.00	721959902001	20140730	20140909	01500904	NORM	POSTED	2015	000012498	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	158.14	0.00	721959903001	20140730	20140909	01500904	NORM	POSTED	2015	000012498	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	222.90	0.00	721959904001	20140729	20140909	01500904	NORM	POSTED	2015	000012498	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	185.70	0.00	721959905001	20140730	20140909	01500904	NORM	POSTED	2015	000012498	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	8.26	0.00	721959906001	20140901	20140909	01500904	NORM	POSTED	2015	000012498	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	104.97	0.00	729777819001	20140902	20140910	01502476	NORM	CLOSED	2015	000012550	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	17.99	0.00	728435031001	20140909	20140917	01502740	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	389.77	0.00	728435032001	20140908	20140917	01502740	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	966.53	0.00	728435033001	20140908	20140917	01502740	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	60.88	0.00	728600912001	20140909	20140917	01502740	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	34.75	0.00	730203030001	20140917	20140918	01503696	NORM	CLOSED	2015	000012566	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.133.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	213.08	0.00	730247001001	20140917	20140918	01503696	NORM	CLOSED	2015	000012566	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.133.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	3,960.38	0.00	727929544001	20140904	20140917	01502575	NORM	CLOSED	2015	000012550	20140919	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	190.60	0.00	727929545001	20140904	20140917	01502575	NORM	CLOSED	2015	000012550	20140919	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	286.18	0.00	727929546001	20140908	20140917	01502575	NORM	CLOSED	2015	000012550	20140919	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,355.22	0.00	728420422001	20140908	20140917	01502788	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.262.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	475.47	0.00	725061422001	20140819	20140917	01501506	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	91.19	0.00	725061423001	20140819	20140917	01501506	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	859.59	0.00	719536642001	20140710	20140916	01500159	NORM	CLOSED	2015	000012550	20140919	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.99	0.00	719544712001	20140701	20140916	01500161	NORM	POSTED	2015	000012550	20140919	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	402.52	0.00	724105349001	20140723	20140917	01500647	NORM	CLOSED	2015	000012566	20140919							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	293.40	0.00	723666330001	20140808	20140917	01501085	NORM	POSTED	2015	000012550	20140919	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	247.90	0.00	723666334001	20140811	20140917	01501085	NORM	POSTED	2015	000012550	20140919	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	184.29	0.00	715603930001	20140709	20140916	01419599	NORM	POSTED	2015	000012550	20140919	Curriculum and Instruction	0502011a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	4,859.60	0.00	728671244001	20140909	20140924	01503012	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.154.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	362.64	0.00	728671245001	20140910	20140924	01503012	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.154.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	399.96	0.00	728671246001	20140910	20140924	01503012	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.154.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	604.16	0.00	728671247001	20140909	20140924	01503012	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.154.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	5,132.37	0.00	729714974001	20140916	20140926	01503556	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	861.17	0.00	729714975001	20140916	20140926	01503556	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	73.40	0.00	729714977001	20140916	20140926	01503556	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	806.00	0.00	729714979001	20140916	20140926	01503556	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	304.40	0.00	730056681001	20140916	20140926	01503556	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	246.00	0.00	729128912001	20140911	20140926	01503244	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.156.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	449.45	0.00	729129695001	20140911	20140926	01503243	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.156.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	111.91	0.00	727721002001	20140903	20140924	01502514	NORM	POSTED	2015	000012601	20140929	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.30	0.00	727721003001	20140903	20140924	01502514	NORM	POSTED	2015	000012601	20140929	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	103.90	0.00	727721004001	20140903	20140924	01502514	NORM	POSTED	2015	000012601	20140929	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	150.15	0.00	727721005001	20140903	20140924	01502514	NORM	POSTED	2015	000012601	20140929	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	72.64	0.00	727721006001	20140903	20140924	01502514	NORM	POSTED	2015	000012601	20140929	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	484.23	0.00	727728056001	20140903	20140924	01502517	NORM	POSTED	2015	000012601	20140929	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,936.65	0.00	728855701001	20140910	20140925	01503176	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.218.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	233.36	0.00	728855702001	20140910	20140925	01503176	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.218.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,799.70	0.00	728855724001	20140910	20140925	01503176	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.218.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	256.96	0.00	728855726001	20140910	20140925	01503176	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.218.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,054.10	0.00	709442154001	20140811	20140926	01501506	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	239.99	0.00	709442155001	20140811	20140926	01501506	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	292.56	0.00	709442156001	20140809	20140926	01501506	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	149.19	0.00	709442157001	20140811	20140926	01501506	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	999.95	0.00	717651099001	20140625	20140926	01420571	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.315.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	870.11	0.00	717651536001	20140625	20140926	01420570	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.315.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	124.06	0.00	729101285001	20140911	20140926	01503291	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.315.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,384.35	0.00	729101282001	20140911	20140926	01503291	NORM	CLOSED	2015	000012640	20140929	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.315.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,929.56	0.00	728666970001	20140909	20140924	01503022	NORM	POSTED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.320.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	59.16	0.00	728666970001	20140909	20140924	01503022	NORM	POSTED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.320.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,620.50	0.00	728666971001	20140909	20140924	01503022	NORM	POSTED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.320.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	542.02	0.00	728859063001	20140910	20140925	01503200	NORM	CLOSED	2015	000012602	20140929	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	388.68	0.00	729096245001	20140911	20140926	01503309	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	197.94	0.00	729096246001	20140911	20140926	01503309	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	91.32	0.00	729096247001	20140911	20140926	01503309	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	18.98	0.00	729096251001	20140911	20140926	01503309	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	5,953.86	0.00	728390996001	20140908	20140924	01502845	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	95.82	0.00	728390997001	20140908	20140924	01502845	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	17.53	0.00	728392905001	20140908	20140924	01502842	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	413.01	0.00	728392906001	20140908	20140924	01502842	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	419.79	0.00	728392907001	20140908	20140924	01502842	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	395.20	0.00	728392908001	20140908	20140924	01502842	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,285.40	0.00	728393555001	20140908	20140924	01502843	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.506.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	2,069.95	0.00	728393556001	20140909	20140924	01502843	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.506.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	92.90	0.00	728432437001	20140906	20140924	01502846	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	987.95	0.00	728432438001	20140908	20140924	01502846	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	59.45	0.00	728432439001	20140908	20140924	01502846	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLW				

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	1,295.30	0.00	728858561001	20140910	20140925	01503221	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.593.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	24.55	0.00	728382790001	20140908	20140924	01502895	NORM	CLOSED	2015	000012601	20140929	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	287.57	0.00	728382791001	20140908	20140924	01502895	NORM	CLOSED	2015	000012601	20140929	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.26	0.00	728382792001	20140908	20140924	01502895	NORM	CLOSED	2015	000012601	20140929	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.28	0.00	728382793001	20140908	20140924	01502895	NORM	CLOSED	2015	000012601	20140929	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.86	0.00	728857614001	20140910	20140925	01503226	NORM	POSTED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	547.92	0.00	7297114303001	20140916	20140930	01500355	NORM	CLOSED	2015	000012662	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.148.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,632.45	0.00	723672457001	20140808	20141002	01501066	NORM	CLOSED	2015	000012672	20141003	Schools	sch_178	DUNAIRES ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	576.30	0.00	723675845001	20140808	20141002	01501066	NORM	POSTED	2015	000012673	20141003	Schools	sch_178	DUNAIRES ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,288.74	0.00	720957823001	20140721	20140917	01500583	NORM	CLOSED	2015	000012662	20141003	Schools	sch_261	MARBUS ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	249.58	0.00	723469282001	20140807	20140930	01501283	NORM	CLOSED	2015	000012662	20141003	Schools	sch_261	MARBUS ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	303.99	0.00	726144900001	20140826	20140930	01502071	NORM	CLOSED	2015	000012662	20141003	Schools	sch_261	MARBUS ELEM	101.61.92.00.000101.261.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	3,772.91	0.00	727728976001	20140903	20140930	01502524	NORM	POSTED	2015	000012662	20141003	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	84.95	0.00	727728977001	20140903	20140930	01502524	NORM	POSTED	2015	000012662	20141003	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	369.21	0.00	727728978001	20140903	20140930	01502524	NORM	POSTED	2015	000012662	20141003	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	538.52	0.00	730526086001	20140918	20140930	01504016	NORM	CLOSED	2015	000012662	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.270.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,174.97	0.00	71951063001	20140710	20141001	01500162	NORM	POSTED	2015	000012662	20141003	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	154.65	0.00	71951068001	20140711	20141001	01500162	NORM	POSTED	2015	000012662	20141003	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	427.20	0.00	719598200001	20140710	20141001	01500161	NORM	POSTED	2015	000012662	20141003	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	188.76	0.00	719598203001	20140710	20141001	01500161	NORM	POSTED	2015	000012662	20141003	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,345.28	0.00	73029506001	20140918	20140930	01503739	NORM	CLOSED	2015	000012662	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	86.34	0.00	727267806001	20140829	20140930	01502364	NORM	POSTED	2015	000012662	20141003	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	367.94	0.00	727267807001	20140829	20140930	01502364	NORM	POSTED	2015	000012662	20141003	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	61.65	0.00	727267808001	20140829	20140930	01502364	NORM	POSTED	2015	000012662	20141003	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	118.20	0.00	727741699001	20140903	20140930	01502364	NORM	POSTED	2015	000012662	20141003	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,580.55	0.00	729304695001	20140912	20141002	01503432	NORM	CLOSED	2015	000012673	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	144.96	0.00	729304696001	20140912	20141002	01503432	NORM	CLOSED	2015	000012673	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	420.42	0.00	729304697001	20140925	20141002	01503432	NORM	CLOSED	2015	000012673	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	981.00	0.00	726143921001	20140825	20140930	01502086	NORM	CLOSED	2015	000012662	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.569.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	109.68	0.00	717577863001	20140708	20141002	01420630	NORM	POSTED	2015	000012672	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.576.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	813.00	0.00	718125950001	20140708	20141002	01420890	NORM	CLOSED	2015	000012672	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,491.70	0.00	718154167001	20140630	20141003	01420899	NORM	POSTED	2015	000012662	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.639.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	80.97	0.00	725603975001	20140821	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	34.36	0.00	725605917001	20140821	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	881.85	0.00	726634062001	20140826	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	63.65	0.00	726642534001	20140826	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	61.99	0.00	726646231001	20140826	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	63.98	0.00	726649466001	20140826	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	403.00	0.00	726669052001	20140825	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	6.89	0.00	727121204001	20140828	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	41.19	0.00	727121859001	20140828	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	26.72	0.00	727122567001	20140828	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	36.31	0.00	727173584001	20140903	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	30.44	0.00	727175809001	20140903	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	17.46	0.00	7271791410001	20140903	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	50.55	0.00	72723537001	20140903	20141003	01500855	BLKT	POSTED	2015	000012701	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	598.49	0.00	729314282001	20140912	20141003	01503388	NORM	POSTED	2015	000012702	20141010	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.011.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	460.96	0.00	729314283001	20140912	20141003	01503388	NORM	POSTED	2015	000012702	20141010	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.011.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-32.34	0.00	730140862001	20140923	20141003	01502740	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	16.48	0.00	730740863001	20140919	20141008	01502740	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	15.86	0.00	730740864001	20140919	20141008	01502740	NORM											

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	67.89	0.00	73106064001	20140923	20141008	01504270	NORM	POSTED	2015	000012704	20141010	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,663.11	0.00	731060824001	20140923	20141008	01504271	NORM	CLOSED	2015	000012704	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	399.50	0.00	731060825001	20140923	20141008	01504271	NORM	CLOSED	2015	000012704	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-175.19	0.00	705227799001	20140828	20141008	01500791	NORM	CLOSED	2015	000012701	20141010	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-153.99	0.00	705230696001	20140903	20141006	01500920	NORM	CLOSED	2015	000012701	20141010	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	351.19	0.00	721214464001	20140729	20141008	01500791	NORM	CLOSED	2015	000012701	20141010	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	153.99	0.00	722103841001	20140731	20141006	01500920	NORM	CLOSED	2015	000012701	20141010	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	136.60	0.00	730764096001	20140919	20141008	01502198	NORM	CLOSED	2015	000012704	20141010	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,956.39	0.00	729121837001	20140911	20141003	01503283	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.270.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-58.19	0.00	730473700001	20140918	20141009	01503283	NORM	CLOSED	2015	000012731	20141010	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.270.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	4,740.09	0.00	729119480001	20140911	20141003	01503287	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.275.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	127.50	0.00	729119481001	20140924	20141008	01503287	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.275.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	223.92	0.00	729119482001	20140911	20141003	01503287	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.275.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	913.20	0.00	729317369001	20140912	20141003	01503287	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.275.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	367.50	0.00	729117799001	20140911	20141003	01503289	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.300.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	522.49	0.00	730521353001	20140919	20141008	01504020	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.300.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	776.57	0.00	730525192001	20140918	20141008	01504017	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.300.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	6.04	0.00	719598202001	20140710	20141008	01500161	NORM	POSTED	2015	000012701	20141010	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	913.20	0.00	729125430001	20140911	20141003	01503022	NORM	POSTED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.320.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	32.80	0.00	729130816001	20140911	20141003	01503022	NORM	POSTED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.320.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	491.00	0.00	729175215001	20140916	20141008	01503567	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.345.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-30.44	0.00	729590087001	20140912	20141008	01503309	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	182.64	0.00	729316516001	20140912	20141008	01503309	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	6,505.55	0.00	725775707001	20140822	20141007	01502018	NORM	CLOSED	2015	000012701	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	952.37	0.00	729091095001	20140911	20141003	01503313	NORM	CLOSED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	214.19	0.00	729091096001	20140911	20141003	01503313	NORM	CLOSED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	447.59	0.00	729091830001	20140911	20141003	01503314	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	301.84	0.00	729091830001	20140911	20141003	01503314	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	36.86	0.00	729091831001	20140911	20141003	01503314	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	30.39	0.00	729091831001	20140911	20141003	01503314	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	39.36	0.00	729093363001	20140911	20141003	01503315	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	92.24	0.00	729093364001	20140911	20141003	01503315	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	58.19	0.00	729093365001	20140911	20141003	01503315	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	32.33	0.00	729093366001	20140911	20141003	01503315	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	362.65	0.00	729093367001	20140911	20141003	01503315	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	71.53	0.00	729093368001	20140911	20141003	01503315	NORM	POSTED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	594.15	0.00	729311937001	20140912	20141008	01503422	NORM	CLOSED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.85	0.00	729311938001	20140912	20141008	01503422	NORM	CLOSED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.66	0.00	729311939001	20140912	20141008	01503422	NORM	CLOSED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	244.64	0.00	730511540001	20140918	20141008	01504041	NORM	CLOSED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.35	0.00	730511541001	20140918	20141008	01504041	NORM	CLOSED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	476.04	0.00	730514463001	20140918	20141008	01504040	NORM	CLOSED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	116.99	0.00	730514464001	20140918	20141008	01504040	NORM	CLOSED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	348.75	0.00	730518248001	20140918	20141008	01504036	NORM	POSTED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.29	0.00	730518249001	20140918	20141008	01504036	NORM	POSTED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.88	0.00	730518257001	20140918	20141008	01504036	NORM	POSTED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.04	0.00	730518260001	20140918	20141008	01504036	NORM	POSTED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.89	0.00	730518261001	20140918	20141008	01504036	NORM	POSTED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.47	0.00	730518262001	20140919	20141008	01504036	NORM	POSTED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	769.05	0.00	730523067001	20140918	20141008	01504037	NORM	CLOSED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.49	0.00	730523068001	20140918	20141008	01504037	NORM	CLOSED	2015	000012703	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.95	0.00	730523069001	20140918	201													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	1,004.52	0.00	730247919001	20140917	20141008	01503765	NORM	CLOSED	2015	000012703	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	547.92	0.00	730248631001	20140917	20141008	01503767	NORM	CLOSED	2015	000012703	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	913.20	0.00	730248974001	20140917	20141008	01503766	NORM	CLOSED	2015	000012703	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	456.60	0.00	730249421001	20140917	20141008	01503768	NORM	CLOSED	2015	000012703	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	639.24	0.00	730249846001	20140917	20141008	01503769	NORM	CLOSED	2015	000012703	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,369.80	0.00	730250341001	20140917	20141008	01503770	NORM	CLOSED	2015	000012703	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	821.88	0.00	730250792001	20140917	20141008	01503771	NORM	CLOSED	2015	000012703	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,504.02	0.00	729296995001	20140912	20141008	01503437	NORM	POSTED	2015	000012702	20141010	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.05	0.00	729296996001	20140912	20141008	01503437	NORM	POSTED	2015	000012702	20141010	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	201.29	0.00	729296997001	20140912	20141008	01503437	NORM	POSTED	2015	000012702	20141010	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.69	0.00	729297006001	20140912	20141008	01503437	NORM	POSTED	2015	000012702	20141010	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	611.68	0.00	729298787001	20140912	20141008	01503437	NORM	POSTED	2015	000012702	20141010	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.79	0.00	729298788001	20140912	20141008	01503437	NORM	POSTED	2015	000012702	20141010	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	59.99	0.00	729298789001	20140912	20141008	01503437	NORM	POSTED	2015	000012702	20141010	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.30	0.00	729298790001	20140912	20141008	01503437	NORM	POSTED	2015	000012702	20141010	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	122.74	0.00	693887056001	20140227	20141008	01412174	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.581.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	43.98	0.00	726188085001	20140827	20141007	01501636	NORM	CLOSED	2015	000012701	20141010	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.63	0.00	726188088001	20140825	20141007	01501636	NORM	CLOSED	2015	000012701	20141010	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.27	0.00	726188088001	20140825	20141007	01501636	NORM	CLOSED	2015	000012701	20141010	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5,689.50	0.00	729075302001	20140911	20141003	01503344	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.585.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	474.25	0.00	729075303001	20140911	20141003	01503344	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.585.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	696.06	0.00	729076137001	20140911	20141003	01503345	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	45.90	0.00	729076138001	20140911	20141003	01503345	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	26.20	0.00	729076139001	20140911	20141003	01503345	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	53.82	0.00	729295413001	20140912	20141003	01503345	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	540.05	0.00	730509952001	20140919	20141008	01504058	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	86.38	0.00	730509953001	20140918	20141008	01504058	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	370.77	0.00	730204091001	20140917	20141008	01503778	NORM	CLOSED	2015	000012703	20141010	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	127.52	0.00	730204092001	20140917	20141008	01503778	NORM	CLOSED	2015	000012703	20141010	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.98	0.00	730204093001	20140917	20141008	01503778	NORM	CLOSED	2015	000012703	20141010	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.14	0.00	730204094001	20140917	20141008	01503778	NORM	CLOSED	2015	000012703	20141010	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.60	0.00	730323805001	20140918	20141008	01503788	NORM	POSTED	2015	000012703	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.641.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	361.65	0.00	731433649001	20140923	20141008	01503788	NORM	POSTED	2015	000012704	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.641.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	7.34	0.00	731433650001	20140923	20141008	01503788	NORM	POSTED	2015	000012704	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.641.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	74.97	0.00	731460934001	20140923	20141008	01503789	NORM	POSTED	2015	000012704	20141010	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.05.300203.641.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	699.30	0.00	731461178001	20140924	20141008	01503789	NORM	POSTED	2015	000012704	20141010	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.05.300203.641.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	139.99	0.00	729315361001	20140817	20141003	01502373	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,065.40	0.00	729122727001	20140911	20141003	01503225	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	65.90	0.00	729123695001	20140911	20141003	01503226	NORM	POSTED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	239.94	0.00	707584225001	20140501	20141006	01417418	NORM	POSTED	2015	000012701	20141010	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.00.378201.718.1784	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
OFFICE DEPOT	14.35	0.00	714360308001	20140522	20141006	01418504	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	567.48	0.00	730765476001	20140918	20141008	01504191	NORM	CLOSED	2015	000012704	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	7.28	0.00	730793932001	20140919	20141008	01504159	NORM	POSTED	2015	000012704	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.64.53.00.209201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	3,788.78	0.00	730796297001	20140922	20141008	01504149	NORM	CLOSED	2015	000012704	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.64.53.00.209201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	307.35	0.00	730799270001	20140919	20141008	01504124	NORM	CLOSED	2015	000012704	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.64.53.00.209201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	1,230.73	0.00	730145948001	20140916	20141008	01503815	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	97.02	0.00	706727273001	20140417	20141008	01415222	NORM	POSTED	2015	000012701	20141010	Human Resources	000101740	DEPARTMENT OF EMPLOYMENT	101.48.60.00.000101.740.0000	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
OFFICE DEPOT	51.98	0.00	708457116001	20140508	20141008	01415222	NORM	POSTED	2015	000012701	20141010	Human Resources	000101740	DEPARTMENT OF EMPLOYMENT	101.48.60.00.000101.740.0000	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
OFFICE DEPOT	1,014.44	0.00	730759777001	20140919	20141008	01504212	NORM	CLOSED	2015	000012704	20141010	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	63.89	0.00	730759780001	20140923	20141008	01504212	NORM	CLOSED	2015	000012704	20141010	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	41.98	0.00	730759781001	20140919	20141008	01504212	NORM	CLOSED	2015	000012704	20141010	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	10			

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	58.95	0.00	733412246001	20141006	20141021	01505384	NORM	CLOSED	2015	000012850	20141024	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,283.96	0.00	733414863001	20141006	20141021	01505385	NORM	CLOSED	2015	000012850	20141024	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,260.50	0.00	733414863001	20141006	20141021	01505385	NORM	CLOSED	2015	000012850	20141024	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	139.99	0.00	733414871001	20141004	20141021	01505385	NORM	CLOSED	2015	000012850	20141024	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	117.58	0.00	733414872001	20141006	20141021	01505385	NORM	CLOSED	2015	000012850	20141024	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	33.39	0.00	733415895001	20141004	20141021	01505386	NORM	CLOSED	2015	000012850	20141024	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	214.99	0.00	732784138001	20141002	20141021	01504978	NORM	POSTED	2015	000012850	20141024	Schools	sch_194	NARVIE J HARRIS ELEM	101.61.92.00.000101.194.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	988.98	0.00	733206518001	20141003	20141021	01505256	NORM	POSTED	2015	000012850	20141024	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.32	0.00	733206519001	20141003	20141021	01505256	NORM	POSTED	2015	000012850	20141024	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30.64	0.00	733206985001	20141003	20141021	01505258	NORM	POSTED	2015	000012850	20141024	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	311.97	0.00	733207466001	20141003	20141021	01505259	NORM	CLOSED	2015	000012850	20141024	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	463.69	0.00	733207467001	20141003	20141021	01505259	NORM	CLOSED	2015	000012850	20141024	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	279.97	0.00	733410896001	20141006	20141021	01505389	NORM	CLOSED	2015	000012850	20141024	Schools	sch_232	JOLLY ELEM	101.61.92.00.000101.232.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	119.99	0.00	733208434001	20141003	20141021	01505265	NORM	POSTED	2015	000012850	20141024	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.64	0.00	733208435001	20141003	20141021	01505265	NORM	POSTED	2015	000012850	20141024	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.00	0.00	720960314001	20140719	20141021	01500584	NORM	POSTED	2015	000012850	20141024	Schools	sch_261	MARBUS ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	742.85	0.00	732782035001	20141002	20141021	01504984	NORM	CLOSED	2015	000012850	20141024	Schools	sch_261	MARBUS ELEM	101.61.92.01.000101.261.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	382.73	0.00	733767696001	20141007	20141021	01505435	NORM	POSTED	2015	000012850	20141024	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.94	0.00	733767696001	20141007	20141021	01505435	NORM	POSTED	2015	000012850	20141024	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	61.30	0.00	733767696001	20141007	20141021	01505435	NORM	POSTED	2015	000012850	20141024	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.61.92.01.000101.262.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	78.39	0.00	733767699001	20141006	20141021	01505435	NORM	POSTED	2015	000012850	20141024	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	784.72	0.00	733768167001	20141007	20141021	01505437	NORM	CLOSED	2015	000012850	20141024	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	186.80	0.00	733018400001	20141002	20141021	01505118	NORM	CLOSED	2015	000012850	20141024	Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	128.80	0.00	733485680001	20141006	20141021	01504389	NORM	CLOSED	2015	000012850	20141024	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	273.60	0.00	732994222001	20141002	20141021	01505210	NORM	CLOSED	2015	000012850	20141024	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.89	0.00	732994223001	20141002	20141021	01505210	NORM	CLOSED	2015	000012850	20141024	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.46	0.00	732994224001	20141002	20141021	01505210	NORM	CLOSED	2015	000012850	20141024	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	237.98	0.00	733409541001	20141006	20141021	01505399	NORM	CLOSED	2015	000012850	20141024	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.66	0.00	733235586001	20141003	20141021	01505280	NORM	POSTED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	182.85	0.00	733242488001	20141006	20141021	01505285	NORM	POSTED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.99	0.00	733242489001	20141003	20141021	01505285	NORM	POSTED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.99	0.00	733242490001	20141003	20141021	01505285	NORM	POSTED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	492.81	0.00	733244513001	20141003	20141021	01505286	NORM	CLOSED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.39	0.00	733244514001	20141003	20141021	01505286	NORM	CLOSED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.38	0.00	733244515001	20141003	20141021	01505286	NORM	CLOSED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	403.99	0.00	733245549001	20141003	20141021	01505287	NORM	CLOSED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.39	0.00	733246944001	20141003	20141021	01505290	NORM	POSTED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	664.99	0.00	733410660001	20141006	20141021	01505400	NORM	POSTED	2015	000012850	20141024	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,431.70	0.00	733242487001	20141003	20141021	01505285	NORM	POSTED	2015	000012877	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,538.60	0.00	733769533001	20141007	20141021	01505453	NORM	POSTED	2015	000012850	20141024	Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.01.000101.573.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,348.23	0.00	733016401001	20141002	20141021	01505150	NORM	CLOSED	2015	000012850	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	7.34	0.00	732603643001	20140930	20141021	01503437	NORM	POSTED	2015	000012850	20141024	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	813.90	0.00	733247797001	20141003	20141021	01505296	NORM	CLOSED	2015	000012850	20141024	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	215.07	0.00	733247798001	20141003	20141021	01505296	NORM	CLOSED	2015	000012850	20141024	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	903.20	0.00	733771669001	20141007	20141021	01505463	NORM	POSTED	2015	000012850	20141024	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	197.30	0.00	733771669001	20141007	20141021	01505463	NORM	POSTED	2015	000012850	20141024	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	10.92	0.00	733771670001	20141007	20141021	01505463	NORM	POSTED	2015	000012850	20141024	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	54.51	0.00	733771672001	20141007	20141021	01505463	NORM	POSTED	2015	000012850	20141024	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	298.46	0.00	733771673001	20141007	20141021	01505463	NORM	POSTED	2015	000012850	20141024	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.96	0.00	732580309001	20141002	20141021	01504415	NORM	POSTED	2015	000012850	20141024	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	137.30	0.00	733772593001	20141007	20141021	01505472	NORM	POSTED	2015	000012850	20141024	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	320.84	0.00	733772594001	20141007	20141021	01505472	NORM	POSTED	2015	000012850	20141024	School Leadership And Operational Support						

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	116.99	0.00	734220223001	20141008	20141029	01505274	NORM	POSTED	2015	000012910	20141031	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	173.64	0.00	735009061001	20141014	20141028	01505919	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	168.36	0.00	735009062001	20141014	20141028	01505919	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	259.44	0.00	735009480001	20141014	20141028	01505920	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.20	0.00	735010274001	20141014	20141028	01505921	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.70	0.00	735010275001	20141014	20141028	01505921	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	103.38	0.00	735014849001	20141014	20141028	01505918	NORM	CLOSED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	752.45	0.00	735028168001	20141014	20141028	01505917	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,089.64	0.00	735028168001	20141014	20141028	01505917	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.90	0.00	735028169001	20141014	20141028	01505917	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	239.97	0.00	735028170001	20141016	20141027	01505917	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	454.69	0.00	735028171001	20141014	20141028	01505917	NORM	POSTED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	236.89	0.00	729532757001	20140917	20141029	01503595	NORM	POSTED	2015	000012910	20141031	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	918.06	0.00	729532758001	20140916	20141029	01503595	NORM	POSTED	2015	000012910	20141031	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	243.52	0.00	731424483001	20140923	20141029	01503595	NORM	POSTED	2015	000012910	20141031	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	920.96	0.00	734216625001	20141009	20141029	01505517	NORM	CLOSED	2015	000012910	20141031	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,637.74	0.00	735400820001	20141016	20141028	01506107	NORM	CLOSED	2015	000012911	20141031	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,139.96	0.00	717579173001	20140624	20141028	01420629	NORM	CLOSED	2015	000012910	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.576.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	119.99	0.00	718138074001	20140627	20141028	01420885	NORM	POSTED	2015	000012910	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	218.27	0.00	718138075001	20140627	20141028	01420885	NORM	POSTED	2015	000012910	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	100.87	0.00	718138890001	20140627	20141028	01420886	NORM	CLOSED	2015	000012910	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	413.98	0.00	718140072001	20140627	20141028	01420888	NORM	CLOSED	2015	000012910	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.576.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,782.53	0.00	732675619001	20140930	20141029	01504660	NORM	CLOSED	2015	000012910	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	147.17	0.00	732675620001	20140930	20141029	01504660	NORM	CLOSED	2015	000012910	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.27	0.00	735219079001	20141015	20141028	01506043	NORM	POSTED	2015	000012911	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.94	0.00	735219080001	20141015	20141028	01506043	NORM	POSTED	2015	000012911	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.58	0.00	735219081001	20141015	20141027	01506043	NORM	POSTED	2015	000012911	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.58	0.00	735219082001	20141015	20141027	01506043	NORM	POSTED	2015	000012911	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.84	0.00	735219607001	20141015	20141027	01506043	NORM	POSTED	2015	000012911	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	139.42	0.00	735219608001	20141015	20141027	01506043	NORM	POSTED	2015	000012911	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	82.44	0.00	735219609001	20141015	20141027	01506043	NORM	POSTED	2015	000012911	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.35	0.00	735354971001	20141015	20141028	01506043	NORM	POSTED	2015	000012911	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.84	0.00	735688346001	20141021	20141028	01506043	NORM	POSTED	2015	000012912	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	482.14	0.00	735004718001	20141014	20141029	01505937	NORM	POSTED	2015	000012911	20141031	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	125.86	0.00	735004718001	20141014	20141029	01505937	NORM	POSTED	2015	000012911	20141031	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	44.08	0.00	735004719001	20141014	20141028	01505937	NORM	POSTED	2015	000012911	20141031	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.92	0.00	735004720001	20141014	20141028	01505937	NORM	POSTED	2015	000012911	20141031	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.11	0.00	725755721001	20140822	20141029	01502026	NORM	CLOSED	2015	000012910	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.96	0.00	725755722001	20140822	20141029	01502026	NORM	CLOSED	2015	000012910	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.44	0.00	725755723001	20140817	20141029	01502026	NORM	CLOSED	2015	000012910	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	145.71	0.00	725755724001	20140822	20141029	01502026	NORM	CLOSED	2015	000012910	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	742.24	0.00	725755720001	20140822	20141029	01502026	NORM	CLOSED	2015	000012912	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	685.90	0.00	734213455001	20141009	20141029	01505521	NORM	CLOSED	2015	000012910	20141031	Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	110.39	0.00	734213456001	20141014	20141029	01505521	NORM	CLOSED	2015	000012910	20141031	Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	539.69	0.00	734638250001	20141013	20141028	01505754	NORM	POSTED	2015	000012911	20141031	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.49	0.00	734455347001	20141010	20141029	01505667	NORM	CLOSED	2015	000012910	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,344.98	0.00	734455348001	20141010	20141029	01505667	NORM	CLOSED	2015	000012910	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.99	0.00	734455350001	20141010	20141029	01505667	NORM	CLOSED	2015	000012910	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	125.60	0.00	734455351001	20141010	20141029	01505667	NORM	CLOSED	2015	000012911	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	32.22	0.00	734455352001	20141010	20141029	01505667	NORM	CLOSED	2015	000012911	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	142.80	0.00	734455353001	20141017	20141027	01505667	NORM	CLOSED	2015	000012911	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	171.89	0.00	734456403001	20141010	20141029	01505668	NORM	CLOSED	2015	000012911	20141031	Schools	sch_585	TOWERS HIGH				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	613.62	0.00	736498436001	20141023	20141104	01506550	NORM	POSTED	2015	000012966	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.90	0.00	736498437001	20141023	20141104	01506550	NORM	POSTED	2015	000012966	20141107	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-925.24	0.00	736320929001	20141023	20141104	01506458	NORM	CLOSED	2015	000012966	20141107	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-286.11	0.00	736497480001	20141023	20141104	01506548	NORM	CLOSED	2015	000012966	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-126.00	0.00	736498436001	20141023	20141104	01506550	NORM	POSTED	2015	000012966	20141107	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-613.62	0.00	736498436001	20141023	20141104	01506550	NORM	POSTED	2015	000012966	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-86.90	0.00	736498437001	20141023	20141104	01506550	NORM	POSTED	2015	000012966	20141107	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	925.24	0.00	736320929001	20141023	20141104	01506458	NORM	CLOSED	2015	000012984	20141107	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	286.11	0.00	736497480001	20141023	20141104	01506458	NORM	CLOSED	2015	000012984	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	126.00	0.00	736498436001	20141023	20141104	01506550	NORM	POSTED	2015	000012984	20141107	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	613.62	0.00	736498436001	20141023	20141104	01506550	NORM	POSTED	2015	000012984	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.90	0.00	736498437001	20141023	20141104	01506550	NORM	POSTED	2015	000012984	20141107	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	969.98	0.00	737430108001	20141029	20141104	01506891	NORM	POSTED	2015	000012967	20141107	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	103.18	0.00	737430735001	20141028	20141104	01506892	NORM	CLOSED	2015	000012967	20141107	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.03	0.00	737430736001	20141028	20141104	01506892	NORM	CLOSED	2015	000012967	20141107	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.78	0.00	735214503001	20141015	20141103	01506046	NORM	POSTED	2015	000012966	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	576.44	0.00	736801744001	20141024	20141104	01506643	NORM	POSTED	2015	000012967	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.67	0.00	736801744001	20141024	20141104	01506643	NORM	POSTED	2015	000012967	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	77.47	0.00	736801745001	20141024	20141104	01506643	NORM	POSTED	2015	000012967	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.84	0.00	736801745001	20141024	20141104	01506643	NORM	POSTED	2015	000012967	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	241.07	0.00	736973152001	20141027	20141104	01505942	NORM	CLOSED	2015	000012967	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-12.78	0.00	735214503001	20141015	20141103	01506046	NORM	POSTED	2015	000012966	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.78	0.00	735214503001	20141015	20141103	01506046	NORM	POSTED	2015	000012984	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.61	0.00	736841465001	20141027	20141104	01506669	NORM	POSTED	2015	000012967	20141107	School Leadership And Operational Support	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
OFFICE DEPOT	79.45	0.00	736800497001	20141024	20141104	01506667	NORM	CLOSED	2015	000012966	20141107	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	349.60	0.00	736800498001	20141024	20141104	01506667	NORM	CLOSED	2015	000012967	20141107	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	51.95	0.00	736800499001	20141024	20141104	01506667	NORM	CLOSED	2015	000012967	20141107	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-79.45	0.00	736800497001	20141024	20141104	01506667	NORM	CLOSED	2015	000012966	20141107	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	79.45	0.00	736800497001	20141024	20141104	01506667	NORM	CLOSED	2015	000012984	20141107	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	158.09	0.00	733387269001	20141006	20141104	01505347	NORM	POSTED	2015	000012966	20141107	School Leadership And Operational Support	000203all	FUND 203 - TITLE 1	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-158.09	0.00	733387269001	20141006	20141104	01505347	NORM	POSTED	2015	000012966	20141107	School Leadership And Operational Support	000203all	FUND 203 - TITLE 1	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	158.09	0.00	733387269001	20141006	20141104	01505347	NORM	POSTED	2015	000012984	20141107	School Leadership And Operational Support	000203all	FUND 203 - TITLE 1	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	50.98	0.00	728245314001	20140905	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1,826.10	0.00	728246396001	20140905	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	13.61	0.00	728249310001	20140908	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	59.78	0.00	728251034001	20140905	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	30.44	0.00	728257221001	20140905	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	590.75	0.00	728333223001	20140928	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	49.73	0.00	728685374001	20140909	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1.95	0.00	728686756001	20140909	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4.30	0.00	728689155001	20140909	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1.66	0.00	728689719001	20140909	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	179.97	0.00	728691088001	20140909	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	36.15	0.00	729109842001	20140911	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	83.60	0.00	729116578001	20140911	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	3.90	0.00	729117549001	20140911	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	30.44	0.00	729127467001	20140911	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	30.44	0.00	729128765001	20140911	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	34.49	0.00	729171063001	20140911	20141106	01500855	BLKT	POSTED	2015	000013022	20141114	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	921.60	0.00	729520179001	20140915	20141110	01503680	NORM	CLOSED	2015	000013022	20141114	Human Resources	095726all	Teacher Banquet Victory Fund	726.38.53.02.095726.SYS.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
OFFICE DEPOT	129.60	0.00	729532703001	20140915	20141110	01503680	NORM	CLOSED	2015	000013022	201411							

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	593.77	0.00	736497482001	20141023	20141112	01506548	NORM	CLOSED	2015	000013024	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	835.44	0.00	738441370001	20141104	20141111	01507327	NORM	POSTED	2015	000013025	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	106.20	0.00	738441371001	20141104	20141111	01507327	NORM	POSTED	2015	000013025	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,522.00	0.00	734989437001	20141014	20141106	01505940	NORM	POSTED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	591.85	0.00	734989437001	20141014	20141106	01505940	NORM	POSTED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	123.13	0.00	734989438001	20141014	20141106	01505940	NORM	POSTED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	41.90	0.00	734989439001	20141014	20141106	01505940	NORM	POSTED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.42	0.00	734989439001	20141014	20141106	01505940	NORM	POSTED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	667.78	0.00	734991786001	20141014	20141106	01505939	NORM	CLOSED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.16	0.00	734991787001	20141014	20141106	01505939	NORM	CLOSED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	334.98	0.00	734991788001	20141014	20141106	01505939	NORM	CLOSED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.44	0.00	734991789001	20141015	20141106	01505939	NORM	CLOSED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.07	0.00	734991791001	20141014	20141106	01505939	NORM	CLOSED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.95	0.00	734991792001	20141014	20141106	01505939	NORM	CLOSED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	383.99	0.00	737429822001	20141029	20141111	01506890	NORM	CLOSED	2015	000013024	20141114	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	80.94	0.00	737430734001	20141029	20141111	01506892	NORM	CLOSED	2015	000013025	20141114	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,370.38	0.00	734635092001	20141013	20141110	01505761	NORM	POSTED	2015	000013023	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.67	0.00	734635099001	20141013	20141110	01505761	NORM	POSTED	2015	000013023	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.94	0.00	734635100001	20141013	20141110	01505761	NORM	POSTED	2015	000013023	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	45.72	0.00	734635101001	20141011	20141110	01505761	NORM	POSTED	2015	000013023	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.99	0.00	734635102001	20141013	20141110	01505761	NORM	POSTED	2015	000013023	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	503.56	0.00	735000950001	20141014	20141110	01505942	NORM	CLOSED	2015	000013023	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	399.29	0.00	735214500001	20141015	20141110	01506046	NORM	POSTED	2015	000013024	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	163.11	0.00	735214501001	20141015	20141110	01506046	NORM	POSTED	2015	000013024	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	59.95	0.00	735214502001	20141015	20141110	01506046	NORM	POSTED	2015	000013024	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	123.90	0.00	738671659001	20141105	20141111	01507427	NORM	CLOSED	2015	000013025	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	131.05	0.00	738671660001	20141105	20141111	01507427	NORM	CLOSED	2015	000013025	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.39	0.00	736841466001	20141025	20141110	01505669	NORM	POSTED	2015	000013024	20141114	School Leadership And Operational Support	507201al	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
OFFICE DEPOT	157.67	0.00	738160171001	20141031	20141111	01507200	NORM	POSTED	2015	000013025	20141114	School Leadership And Operational Support	507201al	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
OFFICE DEPOT	254.91	0.00	738154128001	20141031	20141111	01507221	NORM	CLOSED	2015	000013025	20141114	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	7.05	0.00	738154129001	20141031	20141111	01507221	NORM	CLOSED	2015	000013025	20141114	School Leadership And Operational Support	378201al	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	163.62	0.00	729073876001	20140911	20141112	01503377	NORM	CLOSED	2015	000013022	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	223.99	0.00	730483758001	20140918	20141112	01503915	NORM	CLOSED	2015	000013022	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	149.19	0.00	731906016001	20140925	20141112	01504547	NORM	POSTED	2015	000013022	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.79	0.00	731906017001	20140925	20141112	01504547	NORM	POSTED	2015	000013022	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.00	0.00	732348612001	20141003	20141110	01505302	NORM	CLOSED	2015	000013023	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	150.14	0.00	732348613001	20141003	20141110	01505302	NORM	CLOSED	2015	000013023	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	105.75	0.00	732348614001	20141006	20141110	01505302	NORM	CLOSED	2015	000013023	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.55	0.00	737429207001	20141028	20141112	01506900	NORM	CLOSED	2015	000013024	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.97	0.00	737237249001	20141104	20141111	01507259	NORM	CLOSED	2015	000013024	20141114	Internal Affairs	690101al	D AND I PLAN	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	366.96	0.00	737237250001	20141104	20141111	01507259	NORM	CLOSED	2015	000013024	20141114	Internal Affairs	690101al	D AND I PLAN	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	16.38	0.00	736503123001	20141023	20141106	01506600	NORM	POSTED	2015	000013024	20141114	School Leadership And Operational Support	000204al	FUND 204 - TITLE I	204.48.53.00.000204.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
OFFICE DEPOT	1,032.87	0.00	734635936001	20141013	20141111	01505772	NORM	CLOSED	2015	000013023	20141114	Curriculum and Instruction	599101al	TRADE & INDUSTRY	101.38.53.00.599101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	225.42	0.00	734635937001	20141011	20141111	01505772	NORM	CLOSED	2015	000013023	20141114	Curriculum and Instruction	599101al	TRADE & INDUSTRY	101.38.53.00.599101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	91.25	0.00	737674239001	20141029	20141106	01506986	NORM	CLOSED	2015	000013025	20141114	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	205.03	0.00	737674242001	20141029	20141106	01506986	NORM	CLOSED	2015	000013025	20141114	Curriculum and Instruction	383201al	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	372.20	0.00	735791144001	20141020	20141110	01506281	NORM	POSTED	2015	000013024	20141114	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	62.71	0.00	738670699001	20141105	20141111	01507436	NORM	CLOSED	2015	000013025	20141114	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	2,230.40	0.00	738670700001	20141105	20141111	01507436	NORM	CLOSED	2015	000013025	20141114	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	109.98	0.00	738670701001	20141105	20141111	01507436	NORM	CLOSED	2015	000013025	20141114	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	245.00	0.00	739278046001	20141107	20141119	01507534	NORM	CLOSED	2015	000013079	20141121	Curriculum and Instruction	048201al	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616</			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	58.65	0.00	739276355001	20141107	20141119	01507546	NORM	CLOSED	2015	000013079	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	307.23	0.00	739277232001	20141107	20141119	01507540	NORM	CLOSED	2015	000013079	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.69	0.00	739277233001	20141107	20141119	01507540	NORM	CLOSED	2015	000013079	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,961.86	0.00	740016832001	20141111	20141119	01507648	NORM	CLOSED	2015	000013079	20141121	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	373.00	0.00	733246943001	20141003	20141117	01505290	NORM	POSTED	2015	000013078	20141121	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.69	0.00	733246943001	20141003	20141117	01505290	NORM	POSTED	2015	000013078	20141121	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,056.50	0.00	738050993001	20141110	20141119	01505935	NORM	POSTED	2015	000013078	20141121	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.99	0.00	738441373001	20141107	20141119	01507327	NORM	POSTED	2015	000013078	20141121	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	125.05	0.00	738441374001	20141105	20141119	01507327	NORM	POSTED	2015	000013078	20141121	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	148.95	0.00	738441378001	20141104	20141119	01507327	NORM	POSTED	2015	000013078	20141121	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.99	0.00	738441379001	20141107	20141119	01507327	NORM	POSTED	2015	000013078	20141121	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	300.82	0.00	738897441001	20141106	20141119	01507475	NORM	CLOSED	2015	000013078	20141121	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.99	0.00	738897442001	20141106	20141119	01507475	NORM	CLOSED	2015	000013078	20141121	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.70	0.00	734635093001	20141014	20141119	01505761	NORM	POSTED	2015	000013078	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.08	0.00	734635094001	20141013	20141119	01505761	NORM	POSTED	2015	000013078	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	59.97	0.00	738671282001	20141105	20141119	01507428	NORM	CLOSED	2015	000013078	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	133.55	0.00	738671283001	20141105	20141119	01507428	NORM	CLOSED	2015	000013078	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	734.35	0.00	738905215001	20141106	20141119	01507477	NORM	CLOSED	2015	000013078	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.38	0.00	738905216001	20141106	20141119	01507477	NORM	CLOSED	2015	000013078	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.27	0.00	738905217001	20141106	20141119	01507477	NORM	CLOSED	2015	000013078	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	323.87	0.00	728379711001	20140908	20141119	01502932	NORM	CLOSED	2015	000013078	20141121	Curriculum and Instruction	039101all	ROTC ARMY (BOARD)	101.38.53.00.039101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,362.92	0.00	732584630001	20140930	20141119	01504848	NORM	CLOSED	2015	000013078	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	425.09	0.00	732584631001	20140930	20141119	01504848	NORM	CLOSED	2015	000013078	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	48.99	0.00	732610597001	20140930	20141119	01504849	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	45.99	0.00	732610598001	20140930	20141119	01504849	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	85.15	0.00	732610599001	20140930	20141119	01504849	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.99	0.00	732610600001	20140930	20141119	01504849	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	304.08	0.00	732627504001	20140930	20141119	01504828	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	464.78	0.00	732627505001	20140930	20141119	01504828	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	68.19	0.00	732628096001	20140930	20141119	01504829	NORM	CLOSED	2015	000013078	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	103.96	0.00	732628097001	20140930	20141119	01504829	NORM	CLOSED	2015	000013078	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	32.70	0.00	732629273001	20140930	20141119	01504822	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	77.76	0.00	732996650001	20141002	20141118	01505173	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	366.61	0.00	732996652001	20141002	20141118	01505173	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	205.99	0.00	732996653001	20141002	20141118	01505173	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	113.99	0.00	732996654001	20141003	20141118	01505173	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.20	0.00	733405761001	20141004	20141118	01505173	NORM	POSTED	2015	000013078	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	167.80	0.00	740019373001	20141111	20141119	01507660	NORM	POSTED	2015	000013079	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.76	0.00	740019374001	20141111	20141119	01507660	NORM	POSTED	2015	000013079	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.90	0.00	740019375001	20141111	20141119	01507660	NORM	POSTED	2015	000013079	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.96	0.00	740019376001	20141111	20141119	01507660	NORM	POSTED	2015	000013079	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	636,898.55	90,674.65																
OFFICE MAX	0.00	-350.90	292994	20140527	20140813	01417608	NORM	CLOSED	2015	000012307	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	0.00	-2,312.20	293033	20140527	20140813	01417608	NORM	CLOSED	2015	000012307	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	0.00	2,175.39	380911	20140603	20140813	01417608	NORM	CLOSED	2015	000012307	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	0.00	1,013.10	966804	20140507	20140813	01417608	NORM	CLOSED	2015	000012307	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	0.00	105.00	843558	20140305	20140820	01412991	NORM	CLOSED	2015	000012357	20140822	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	10,094.25	0.00	204394	20140723	20140818	01500695	NORM	CLOSED	2015	000012357	20140822	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	4,039.13	0.00	204394	20140723	20140818	01500695	NORM	CLOSED	2015	000012357	20140822	Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	0.00	9,079.10	186811	20140521	20140820	01418274	NORM	CLOSED	2015	000012357	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	6,766.80	0.00	934514	20140708	20140820	01420873	NORM	CLOSED	2015	000012357	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	1,625.40	0.00	934540	20140708	20140820	01420868	NORM	CLOSED	2015	000012357</								

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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 OF INSURANCE AND SAFETY	120.00	0.00	14129-2014-05-14	20140514	20140909	01502566	BLKT	POSTED	2015	015005836	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14205-2014-06-11	20140611	20140909	01502566	BLKT	POSTED	2015	015005836	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14235-2014-06-05	20140605	20140909	01502566	BLKT	POSTED	2015	015005836	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14246-2014-07-09	20140709	20140909	01502566	BLKT	POSTED	2015	015005836	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	130.00	0.00	14258-2014-06-04	20140620	20140909	01502566	BLKT	POSTED	2015	015005836	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	145.00	0.00	14269-2014-08-20	20140820	20140909	01502566	BLKT	POSTED	2015	015005836	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	150.00	0.00	14175-2014-10-23	20141023	20141106	01502566	BLKT	POSTED	2015	015011719	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14273-2014-10-14	20141014	20141106	01502566	BLKT	POSTED	2015	015011719	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	1,230.00	0.00																
OLA M KAKOLESHA	0.00	97.44	01414344	20140319	20140723	01414344	TRVL	CLOSED	2015	015001230	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.525.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OLA M KAKOLESHA	0.00	97.44																
OLABISI THOMAS	0.00	302.32	01417481	20140512	20140714	01417481	TRVL	CLOSED	2015	015001097	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OLABISI THOMAS	0.00	302.32																
OLIVER L DEAN	90.72	0.00	01505860	20141007	20141112	01505860	TRVL	CLOSED	2015	015011720	20141114	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.465.1770	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
OLIVER L DEAN	90.72	0.00																
OLIVER L DUKES	250.00	0.00	08222014 N DEKALB	20140822	20140910	00000000	DPAY	PAID	2015	015005912	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER L DUKES	137.50	0.00	10172014 N DEKALB	20141017	20141022	00000000	DPAY	PAID	2015	015009976	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER L DUKES	125.00	0.00	10312014 N DEKALB	20141031	20141105	00000000	DPAY	PAID	2015	015011480	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER L DUKES	112.50	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011794	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER L DUKES	625.00	0.00																
OLIVER ONEIL BROOKS	280.00	0.00	08312014 HALLFORD	20140831	20140910	00000000	DPAY	PAID	2015	015005913	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER ONEIL BROOKS	280.00	0.00	08142014 HALLFORD	20140814	20140918	00000000	DPAY	PAID	2015	015006277	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER ONEIL BROOKS	280.00	0.00	08312014 PANTHERSVIL	20140831	20140926	00000000	DPAY	PAID	2015	015006270	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER ONEIL BROOKS	-280.00	0.00	08142014 HALLFORD	20140814	20140918	00000000	DPAY	PAID	2015	015006277	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER ONEIL BROOKS	280.00	0.00	08142014 HALLFORD	20140814	20140918	00000000	DPAY	PAID	2015	015011481	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
OLIVER ONEIL BROOKS	840.00	0.00																
OMNIMUSIC	1,530.00	0.00	23848	20140701	20140729	01500819	NORM	CLOSED	2015	015002162	20140731	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	PORT WASHINGTON	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OMNIMUSIC	1,530.00	0.00																
ONYX	698.00	0.00	1-50113	20140725	20140811	01501086	NORM	CLOSED	2015	015002423	20140811	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ONYX	698.00	0.00																
OPEN TEXT	0.00	199,000.00	SUS08333115	20140616	20140818	01501163	NORM	CLOSED	2015	000012358	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OPEN TEXT	0.00	199,000.00																
OPENBOOK LEARNING INC	30,000.00	0.00	09152014	20140915	20140930	01502462	NORM	CLOSED	2015	015007858	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.585.1750	BRATTLEBORO	VT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OPENBOOK LEARNING INC	30,000.00	0.00																
ORACLE AMERICA INC	0.00	2,541.00	42611965	20140619	20140714	01418921	BLKT	CLOSED	2015	015001098	20140717	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	514.10	0.00	42611834	20140830	20140926	01418920	NORM	POSTED	2015	015006599	20140929	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	2,541.00	0.00	42611915	20140830	20140926	01418795	BLKT	CLOSED	2015	015006599	20140929	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	3,055.10	2,541.00																
ORIENTAL TRADING CO INC	0.00	194.75	664026482-01	20140626	20140729	01419203	NORM	CLOSED	2015	000012233	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	0.00	121.60	664026482-02	20140630	20140729	01419203	NORM	CLOSED	2015	000012233	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	0.00	550.69	664101642-01	20140626	20140721	01419212	NORM	CLOSED	2015	000012233	20140731	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.53.00.641201.713.1839	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	0.00	186.67	664026456-01	20140626	20140805	01419090	NORM	CLOSED	2015	000012270	20140811	School Leadership And Operational Support	586201all	SAFE ROUTES TO SCHOOLS	201.38.53.00.586201.309.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	77.19	0.00	665685549-02	20140924	20141014	01503855	NORM	CLOSED	2015	000012766	20141017	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	85.66	0.00	665681529-01	20140922	20141014	01503878	NORM	POSTED	2015	000012766	20141017	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	33.25	0.00	665578665-01	20140917	20141013	01503592	NORM	CLOSED	2015	000012766	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.527.1750	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ORIENTAL TRADING CO INC	921.26	0.00	665578665-02	20140917	20141013	01503592	NORM	CLOSED	2015	000012766	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.527.1750	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ORIENTAL TRADING CO INC	1,117.36	1,053.71																
OSONDU Z DIMKPAH	72.00	0.00	09052014 N DEKALB	20140905	20140926	00000000	DPAY	PAID	2015	015006778	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	HAMPTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
OSONDU Z DIMKPAH	24.00	0.00	09262014 N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015008000	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	HAMPTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
OSONDU Z DIMKPAH	24.00	0.00	10102014 N DEKALB	20141010	20141015	00000000	DPAY	PAID	2015	015009587	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	HAMPTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
OSONDU Z DIMKPAH	48.00	0.00	10172014 N DEKALB	20141017	20141023	00000000	DPAY	PAID	2015	015010029	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	HAMPTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
OSONDU Z DIMKPAH																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
P&E GLASS LLC	240.50	0.00	AOO 18206	20140718	20140723	01500335	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	455.00	0.00	AOO 18207	20140718	20140723	01500620	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	720.00	0.00	AOO 18208	20140718	20140723	01500619	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	132.00	0.00	AOO 18209	20140718	20140723	01500618	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	759.40	0.00	AOO 18210	20140718	20140723	01500617	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	567.00	0.00	AOO 18211	20140718	20140723	01500616	NORM	CLOSED	2015	015001231	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	910.80	0.00	AOO 18220	20140731	20140813	01500849	NORM	CLOSED	2015	015003418	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	720.00	0.00	AOO 18221	20140731	20140813	01500850	NORM	CLOSED	2015	015003418	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	534.60	0.00	AOO 18222	20140731	20140813	01500851	NORM	CLOSED	2015	015003418	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	520.00	0.00	AOO 18223	20140731	20140813	01500848	NORM	CLOSED	2015	015003418	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	584.55	0.00	AOO 18242	20140815	20140820	01501588	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	791.88	0.00	AOO 18243	20140815	20140820	01501589	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	1,626.75	0.00	AOO 18244	20140815	20140820	01501590	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	1,474.08	0.00	AOO 18245	20140815	20140820	01501591	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	441.00	0.00	AOO 18246	20140815	20140820	01501592	NORM	CLOSED	2015	015003615	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	456.00	0.00	AOO 18212	20140718	20140926	01500615	NORM	CLOSED	2015	015006600	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	120.00	0.00	AOO 18204	20140715	20141013	01500336	NORM	CLOSED	2015	015009400	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	581.50	0.00	AOO18412	20141016	20141111	01506595	NORM	CLOSED	2015	015011721	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	200.00	0.00	AOO18413	20141016	20141111	01506595	NORM	CLOSED	2015	015011721	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	321.32	0.00	AOO18414	20141016	20141111	01506595	NORM	CLOSED	2015	015011721	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	105.75	0.00	AOO18415	20141016	20141111	01506595	NORM	CLOSED	2015	015011721	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	105.75	0.00	AOO18416	20141016	20141111	01506595	NORM	CLOSED	2015	015011721	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	79.80	0.00	AOO18417	20141016	20141111	01506595	NORM	CLOSED	2015	015011721	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	102.00	0.00	AOO18418	20141016	20141111	01506595	NORM	CLOSED	2015	015011721	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	1,342.52	0.00	AOO18419	20141016	20141111	01506595	NORM	CLOSED	2015	015011721	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	759.40	0.00	AOO 18247	20140815	20141117	01507934	NORM	CLOSED	2015	015012839	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	14,651.60	0.00																
PACIFIC RESEARCH	9,354.00	0.00	7110	20140701	20140721	01500318	NORM	CLOSED	2015	015001232	20140724	Curriculum and Instruction	641201al	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.65.95.03.641201.713.1839	PORTLAND	OR	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
PACIFIC RESEARCH	9,354.00	0.00																
PAH DAH	0.00	25.76	01420185	20140621	20140813	01420185	TRVL	CLOSED	2015	015003419	20140815	Curriculum and Instruction	072201al	TITLE IIIA	201.46.33.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PAH DAH	0.00	25.76																
PAIGE B SPEARMAN	221.76	0.00	01505060	20140829	20141007	01505060	TRVL	CLOSED	2015	015008241	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAIGE B SPEARMAN	238.00	0.00	01506367	20140930	20141021	01506367	TRVL	CLOSED	2015	015009850	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAIGE B SPEARMAN	192.08	0.00	01508016	20141031	20141118	01508016	TRVL	CLOSED	2015	015012840	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAIGE B SPEARMAN	651.84	0.00																
PALMETTO GRANT CONSULTING LLC	4,000.00	0.00	1467	20140806	20140820	01501001	NORM	CLOSED	2015	015003616	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PALMETTO GRANT CONSULTING LLC	4,000.00	0.00	1483	20140904	20141028	01501001	NORM	CLOSED	2015	015011049	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PALMETTO GRANT CONSULTING LLC	8,000.00	0.00																
PAMELA HARDEN	0.00	120.96	01419454	20140604	20140804	01419454	TRVL	CLOSED	2015	015002424	20140811		206201al	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PAMELA HARDEN	0.00	120.96																
PAMELA HILL QUATTLEBAUM	0.00	50.96	01501455	20140520	20140811	01501455	TRVL	CLOSED	2015	015002425	20140811	Curriculum and Instruction	050201al	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAMELA HILL QUATTLEBAUM	81.20	0.00	01505062	20140829	20141007	01505062	TRVL	CLOSED	2015	015008242	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAMELA HILL QUATTLEBAUM	134.40	0.00	01506872	20140922	20141028	01506872	TRVL	CLOSED	2015	015011050	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAMELA HILL QUATTLEBAUM	215.60	50.96																
PAMELA K MCNAMARA	77.28	0.00	01503546	20140626	20140917	01503546	TRVL	CLOSED	2015	015006162	20140919	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	WINDER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PAMELA K MCNAMARA	129.92	0.00	01505737	20140930	20141013	01505737	TRVL	CLOSED	2015	015009401	20141017	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	WINDER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PAMELA K MCNAMARA	207.20	0.00																
PAMELA M TAYLOR	105.28	0.00	01417135	20140610	20140925	01417135	TRVL	CLOSED	2015	015006601	20140929	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PAMELA M TAYLOR	105.28	0.00																
PAPER HANDLING SOLUTIONS INC	440.00	0.00	97002	20140826	20140917	01501986	BLKT	POSTED	2015	015006163	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PAPER HANDLING SOLUTIONS INC	440.00	0.00		</														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
PATRICIA A SZCZESNIAK	0.00	66.08	01501454	20140527	20140811	01501454	TRVL	CLOSED	2015	015002426	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
PATRICIA A SZCZESNIAK	54.88	0.00	01505061	20140825	20141007	01505061	TRVL	CLOSED	2015	015008245	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
PATRICIA A SZCZESNIAK	54.88	66.08																	
PATRICIA A WELLS	0.00	189.00	01418219	20140619	20140820	01418219	TRVL	CLOSED	2015	015003619	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	JONESBORO	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
PATRICIA A WELLS	0.00	189.00																	
PATRICIA BERRY	402.08	0.00	01407734	20140819	20140826	01407734	BLKT	CLOSED	2015	015004631	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
PATRICIA BERRY	402.08	0.00																	
PATRICIAS SPIRITWEAR INC	0.00	1,424.00	64634	20140618	20140807	01500914	NORM	CLOSED	2015	015002427	20140811	School Leadership And Operational Support	679201all	SUMMER ENRICHMENT PROGRAM	201.38.53.00.679201.730.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
PATRICIAS SPIRITWEAR INC	542.81	0.00	64972	20140722	20140820	01500582	NORM	CLOSED	2015	015003620	20140822	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
PATRICIAS SPIRITWEAR INC	374.85	0.00	64821	20140714	20140820	01500703	NORM	CLOSED	2015	015003620	20140822	School Leadership And Operational Support	512201all	BOUIE ELEMENTARY-ASEDP	201.38.95.00.512201.342.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
PATRICIAS SPIRITWEAR INC	917.66	1,424.00																	
PATRICK AVIOTTI	268.75	0.00	08292014 N DEKALB	20140829	20140918	00000000	DPAY	PAID	2015	015006278	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATRICK AVIOTTI	125.00	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008354	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATRICK AVIOTTI	137.50	0.00	10172014 N DEKALB	20141017	20141022	00000000	DPAY	PAID	2015	015009977	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATRICK AVIOTTI	125.00	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011190	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATRICK AVIOTTI	112.50	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011795	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATRICK AVIOTTI	768.75	0.00																	
PATRICK R COOK	62.50	0.00	09052014 HALLFORD	20140905	20140926	00000000	DPAY	PAID	2015	015006721	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATRICK R COOK	100.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011482	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATRICK R COOK	162.50	0.00																	
PATTERSON MEDICAL	0.00	85.85	5651785082	20140513	20140714	01417407	NORM	POSTED	2015	000012174	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	BOLINGBROOK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
PATTERSON MEDICAL	0.00	85.85																	
PATTILLO GROUNDS MANAGEMENT	2,185.00	0.00	100680T-0002	20140730	20140820	01500906	NORM	CLOSED	2015	015003621	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	900.00	0.00	01410068-0004	20140701	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	0.00	900.00	100680T-0001	20140604	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	0.00	900.00	1410068-0001	20140417	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	0.00	900.00	1410068-0003	20140601	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	900.00	0.00	1410068-0005	20140801	20140826	01416813	BLKT	POSTED	2015	015004632	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	900.00	0.00	1410068-0006	20140901	20140910	01416813	BLKT	POSTED	2015	015005838	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	6,480.00	0.00	1411318-0001	20140417	20140909	01502708	BLKT	CLOSED	2015	015005838	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	6,480.00	0.00	1411318-0002	20140501	20140909	01502708	BLKT	CLOSED	2015	015005838	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	6,480.00	0.00	1411318-0003	20140601	20140909	01502708	BLKT	CLOSED	2015	015005838	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	6,480.00	0.00	1411318-0004	20140701	20140909	01502708	BLKT	CLOSED	2015	015005838	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	6,480.00	0.00	1411318-0005	20140801	20140909	01502708	BLKT	CLOSED	2015	015005838	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	6,480.00	0.00	1411318-0006	20140901	20140910	01502708	BLKT	CLOSED	2015	015005838	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	4,721.00	0.00	100680T-0003	20140731	20141013	01500852	NORM	CLOSED	2015	015009404	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	6,480.00	0.00	1411318-0007	20141001	20141021	01502708	BLKT	CLOSED	2015	015009851	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	2,235.00	0.00	100680T-0005	20140924	20141103	01501979	NORM	CLOSED	2015	015011404	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	150.00	0.00	100680T-0003A	20140731	20141117	01507504	NORM	CLOSED	2015	015012841	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	580.00	0.00	100680T-0004	20140812	20141117	01507504	NORM	CLOSED	2015	015012841	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	324.00	0.00	113180T-0004	20140402	20141117	01507504	NORM	CLOSED	2015	015012841	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	525.00	0.00	113180T-0005	20140506	20141117	01507504	NORM	CLOSED	2015	015012841	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PATTILLO GROUNDS MANAGEMENT	58,780.00	2,700.00																	
PAUL KLERLEIN	137.50	0.00	09122014 N DEKALB	20140912	20140918	00000000	DPAY	PAID	2015	015006279	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FLOWERY BRANCH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PAUL KLERLEIN	112.50	0.00	08292014 N DEKALB	20140829	20141105	00000000	DPAY	PAID	2015	015011483	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FLOWERY BRANCH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PAUL KLERLEIN	250.00	0.00																	
PAUL SETTLES	1,350.00	0.00	PS-2014-07	20140509	20140904	01501962	NORM	CLOSED	2015	015004923	20140905	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
PAUL SETTLES	1,350.00	0.00																	
PAUL W CAMICK	0.00	1,004.00	01418232	20140629	20140820	01418232	TRVL	CLOSED	2015	015003622	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
PAUL W CAMICK	120.96	0.00	01500511	20140716	20140820	01500511	TRVL	CLOSED	2015	015003622	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
PAXTON PATTERSON LLC	457.38	0.00	303138	20141001	20141014	01503322	NORM	POSTED	2015	015009407	20141017	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	789.66	0.00	303139	20141001	20141014	01503321	NORM	POSTED	2015	015009407	20141017	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	142.06	0.00	303140	20141001	20141014	01503320	NORM	POSTED	2015	015009407	20141017	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	432.63	0.00	303366	20141007	20141015	01503322	NORM	POSTED	2015	015009407	20141017	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	51.60	0.00	303919	20141020	20141028	01503320	NORM	POSTED	2015	015011051	20141031	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	23.62	0.00	304501	20141104	20141111	01503321	NORM	POSTED	2015	015011722	20141114	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	88.20	0.00	304318	20141029	20141117	01503321	NORM	POSTED	2015	015012842	20141121	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	745.22	0.00	304383	20141030	20141118	01506109	NORM	POSTED	2015	015012842	20141121	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	2,730.37	0.00																
PAYPAL INC	0.00	19.95	33110292	20140630	20140714	01407050	NORM	CLOSED	2015	015001101	20140717	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC			33839280			01407050	NORM	CLOSED	2015	000012309	20140815	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC	19.95	0.00	34576054			01407050	NORM	CLOSED	2015	000012501	20140912	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC	-19.95	0.00	33839280			01407050	NORM	CLOSED	2015	000012309	20140815	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC	-19.95	0.00	34576054			01407050	NORM	CLOSED	2015	000012501	20140912	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC	19.95	0.00	33839280	20140731	20141001	01407050	NORM	CLOSED	2015	015007860	20141003	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC	19.95	0.00	34576054	20140831	20141001	01407050	NORM	CLOSED	2015	015007860	20141003	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAYPAL INC	19.95	19.95																
PBS DISTRIBUTION	189.50	0.00	800128763	20141007	20141031	01505148	NORM	CLOSED	2015	015011405	20141107	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.576.1750	MELBOURNE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PBS DISTRIBUTION	189.50	0.00																
PC INNOVATIONS INC	2,849.91	0.00	1021582	20140818	20140826	01501751	NORM	CLOSED	2015	015004633	20140829	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PC INNOVATIONS INC	2,849.91	0.00																
PC SPECIALISTS INC DBA	11,396.00	0.00	465359	20140806	20140820	01500418	NORM	CLOSED	2015	015003624	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PC SPECIALISTS INC DBA	990.00	0.00	475155	20140915	20141007	01501157	NORM	CLOSED	2015	015008247	20141010	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
PC SPECIALISTS INC DBA	4,910.00	0.00	475203	20140915	20141007	01501156	NORM	CLOSED	2015	015008247	20141010	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
PC SPECIALISTS INC DBA	5,419.00	0.00	475258	20140915	20141007	01501154	NORM	CLOSED	2015	015008247	20141010	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
PC SPECIALISTS INC DBA	5,309.00	0.00	475393	20140915	20141007	01501153	NORM	CLOSED	2015	015008247	20141010	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
PC SPECIALISTS INC DBA	28,024.00	0.00																
PDK INTERNATIONAL	99.00	0.00	01505027	20140929	20141007	01505027	NORM	CLOSED	2015	015008248	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	BLOOMINGTON	IN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PDK INTERNATIONAL	99.00	0.00																
PEACHSTATE FREIGHTLINER	0.00	3,897.18	271010	20140630	20140717	01500007	NORM	CLOSED	2015	015001233	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JEFFERSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
PEACHSTATE FREIGHTLINER	0.00	3,897.18																
PEACHTREE MIDDLE SCHOOL	800.00	0.00	01507554	20140814	20141117	01507554	NORM	CLOSED	2015	015012843	20141121	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEACHTREE MIDDLE SCHOOL	800.00	0.00																
PEACHTREE MOVERS	4,142.40	0.00	68883	20140724	20140826	01501974	NORM	CLOSED	2015	015004634	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACHTREE MOVERS	870.00	0.00	68927	20140808	20140826	01502124	NORM	CLOSED	2015	015004634	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACHTREE MOVERS	5,012.40	0.00																
PEACOCK SALES CO INC	-216.00	0.00	14101036			01501260	NORM	POSTED	2015	015011052	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PEACOCK SALES CO INC	216.00	0.00	14101036			01501260	NORM	POSTED	2015	015011052	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PEACOCK SALES CO INC	0.00	0.00																
PEARSON	21,560.00	0.00	4023293926	20140703	20140818	01420866	NORM	CLOSED	2015	015003625	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON	720.00	0.00	4023293925	20140707	20140910	01420866	NORM	CLOSED	2015	015005839	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON	35,731.00	0.00	4023043688	20140127	20141020	01409660	NORM	CLOSED	2015	015009853	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.524.4230	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON	3,795.00	0.00	4023043689	20140123	20141020	01409660	NORM	CLOSED	2015	015009853	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.524.4230	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON	132.00	0.00	4023043690	20140123	20141020	01409660	NORM	CLOSED	2015	015009853	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.524.4230	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON	2,970.00	0.00	4023048956	20140127	20141020	01409660	NORM	CLOSED	2015	015009853	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.524.4230	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON	64,908.00	0.00																
PEARSON CLINICAL ASSESSMENT	0.00	4,738.56	4406127	20140618	20140708	01416490	NORM	CLOSED	2015	015000111	20140710	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON CLINICAL ASSESSMENT	0.00	977.60	4411614	20140624	20140708	01416883	NORM	POSTED	2015	015000111	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON CLINICAL ASSESSMENT	0.00	484.42	4399126	20140613	20140714	01416429	NORM	CLOSED	2015	015001102	20140717	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEARSON CLINICAL ASSESSMENT	4,500.00	0.00	4439546	20140728	20140909	01500903	NORM	CLOSED	2015	015005840	20140912	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	SAN ANTONIO	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEARSON CLINICAL ASSESSMENT	1,279.20	0.00	4534111	20141006	20141021	01504549	NORM	POSTED	2015	015009854	20141024	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEARSON CLINICAL ASSESSMENT	22,755.20	0.00	4540106	20141010	20141028	01504549	NORM	POSTED	2015	015011053	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEARSON CLINICAL ASSESSMENT	28,534.40	6,200.58																
PEARSON EDUCATION	0.00	2,467.96	BK 73299939	2014														

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
PEOPLES JANITORAL SUPPLY	0.00	1,342.50	144565	20140627	20140708	01420162	NORM	CLOSED	2015	015000113	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	0.00	3,788.70	144691	20140630	20140708	01420515	NORM	CLOSED	2015	015000113	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	0.00	2,627.90	144692	20140630	20140708	01420161	NORM	CLOSED	2015	015000113	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	2,292.96	0.00	145832	20140723	20140813	01500093	NORM	CLOSED	2015	015003424	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	4,676.00	0.00	145970	20140725	20140813	01500069	NORM	CLOSED	2015	015003424	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	2,106.00	0.00	147522	20140825	20140827	01501836	NORM	CLOSED	2015	015004636	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	2,358.24	0.00	148070	20140904	20140910	01502273	NORM	CLOSED	2015	015005842	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	5,175.00	0.00	148071	20140904	20140910	01502272	NORM	CLOSED	2015	015005842	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	6,810.00	0.00	148193	20140908	20140910	01501837	NORM	CLOSED	2015	015005842	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	1,053.00	0.00	146724	20140808	20140917	01501002	NORM	CLOSED	2015	015006166	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	2,106.00	0.00	149694	20141008	20141015	01504688	NORM	CLOSED	2015	015009409	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	1,072.80	0.00	149808	20141010	20141015	01504878	NORM	CLOSED	2015	015009409	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	2,241.90	0.00	150060	20141015	20141028	01504875	NORM	CLOSED	2015	015011054	20141031	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	1,824.00	0.00	149693	20141008	20141111	01504876	NORM	CLOSED	2015	015011724	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	31,715.90	7,759.10																
PERFECTION LEARNING CORP	1,181.07	0.00	632753	20140714	20140723	01420875	NORM	CLOSED	2015	015001234	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	LOGAN	IA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PERFECTION LEARNING CORP	2,791.14	0.00	630072	20140702	20140818	01420616	NORM	CLOSED	2015	015003626	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1750	LOGAN	IA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PERFECTION LEARNING CORP	9,473.20	0.00	654571	20140912	20140926	01502828	NORM	CLOSED	2015	015006604	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.370.1750	LOGAN	IA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PERFECTION LEARNING CORP	13,445.41	0.00																
PERKINS + WILL	0.00	1,750.00	0122003	20140623	20140716	01500241	NORM	CLOSED	2015	015001103	20140717	Facilities and Operations	1274221all	MLK HS-ADDITION	421.71.01.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
PERKINS + WILL	0.00	12,350.00	0121189	20140601	20140723	01500675	NORM	CLOSED	2015	015001235	20140724	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.01.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
PERKINS + WILL	0.00	4,350.00	0121188	20140601	20140729	01500964	NORM	CLOSED	2015	015002165	20140731	Facilities and Operations	120421all	DUNWOODY HS-ADA, CAREER TECH AD	421.71.01.00.120421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
PERKINS + WILL	3,760.00	0.00	0124760	20141002	20141015	01506078	NORM	CLOSED	2015	015009410	20141017	Facilities and Operations	120421all	DUNWOODY HS-ADA, CAREER TECH AD	421.71.01.00.120421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
PERKINS + WILL	19,200.00	0.00	0124769	20141002	20141022	01506308	NORM	CLOSED	2015	015009858	20141024	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.03.00.122422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PERKINS + WILL	58,887.50	0.00	0125127	20141015	20141028	01506785	NORM	CLOSED	2015	015011065	20141031	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.01.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
PERKINS + WILL	24,000.00	0.00	0124762	20141002	20141118	01507875	NORM	CLOSED	2015	015012845	20141121	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.03.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PERKINS + WILL	105,847.50	18,450.00																
PERMA BOUND	2,103.80	0.00	1587931-00	20140612	20140909	01417384	NORM	CLOSED	2015	015005843	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.212.1750	JACKSONVILLE	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
PERMA BOUND	4,992.78	0.00	1589789-00	20140609	20140911	01418061	NORM	CLOSED	2015	015005969	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	JACKSONVILLE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PERMA BOUND	7,096.58	0.00																
PETER J BINNION	94.08	0.00	01500471	20140716	20141008	01500471	TRVL	CLOSED	2015	015008250	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PETER J BINNION	94.08	0.00																
PETER PEART	0.00	200.83	01502289	20140627	20140828	01502289	TRVL	CLOSED	2015	015004733	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	STONE MTN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
PETER PEART	0.00	200.83																
PETRA INC			IV985177			01418909	NORM	CLOSED	2015	015001104	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	BRASELTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PETRA INC			IV985177			01418909	NORM	CLOSED	2015	015001104	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	BRASELTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PETRA INC	0.00																	
PETROLEUM TRADERS CORPORATION	22,241.09	0.00	814489	20140903	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	22,572.17	0.00	815176	20140905	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	22,572.17	0.00	815180	20140905	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	22,494.54	0.00	815731	20140908	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	2,696.07	0.00	816239	20140908	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	22,370.13	0.00	816387	20140909	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	21,982.37	0.00	817461	20140912	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	21,926.17	0.00	817467	20140912	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	22,628.18	0.00	817470	20140912	20141007	01503807	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	21,911.16	0.00	818791	20140917	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	21,326.93	0.00	818792	20140917	20141007	01503806	BLKT	POSTED	2015	015008251	20141010	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	22,531.71	0.00	815179	20140905	20141029	01503806	BLKT	POSTED	2015	015011056	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	19,814.20	0.00	815732	20140908	20141029	01503806	BLKT	POSTED	2015	015011056	20141031	Facilities and Operations	000101719</					

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
PETROLEUM TRADERS CORPORATION	19,826.53	0.00	827015	20141016	20141106	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	20,545.87	0.00	827016	20141014	20141106	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	19,829.35	0.00	827018	20141016	20141106	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	19,979.69	0.00	827020	20141017	20141106	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	10,859.13	0.00	8295628	20141022	20141110	01507371	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	20,088.48	0.00	829563	20141024	20141110	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	19,654.52	0.00	829565	20141023	20141106	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	19,809.54	0.00	829566	20141027	20141110	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	20,188.14	0.00	829567	20141021	20141106	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	20,064.26	0.00	829570	20141024	20141110	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	10,625.29	0.00	831883B	20141027	20141110	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	19,923.36	0.00	831886	20141029	20141110	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	20,234.89	0.00	831887	20141031	20141110	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	20,197.03	0.00	831889	20141031	20141110	01506975	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	8,681.82	0.00	835192	20141014	20141110	01503807	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	9,622.98	0.00	835206	20141022	20141110	01503807	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	9,420.03	0.00	835212	20141027	20141110	01503807	BLKT	POSTED	2015	015011725	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	1,015,811.16	0.00																
PHILIP RUDOLPH	0.00	435.47	01502290	20140625	20140828	01502290	TRVL	CLOSED	2015	015004734	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
PHILIP RUDOLPH	0.00	435.47																
PHILLIP BOAZMAN	500.00	0.00	09052014 AVONDALE	20140905	20141015	00000000	DPAY	PAID	2015	015009530	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PHILLIP BOAZMAN	100.00	0.00	10242014 AVONDALE	20141024	20141029	00000000	DPAY	PAID	2015	015011191	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PHILLIP BOAZMAN	600.00	0.00																
PHILLIS V HIGHTOWER	341.75	0.00	01500112	20140707	20140925	01500112	TRVL	CLOSED	2015	015006605	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.400.1750	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
PHILLIS V HIGHTOWER	341.75	0.00																
PHILOTEK LLC	26,200.92	0.00	31123	20140904	20141015	01502492	NORM	CLOSED	2015	015009411	20141017	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PHILOTEK LLC	26,200.92	0.00																
PHOENICIA L GRANT	0.00	434.00	01417776	20140628	20140815	01417776	TRVL	CLOSED	2015	015003627	20140822	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PHOENICIA L GRANT	1,281.40	0.00	01417778	20140703	20140815	01417778	TRVL	CLOSED	2015	015003627	20140822	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PHOENICIA L GRANT	1,281.40	434.00																
PHONAK HEARING SYSTEMS	0.00	36,085.91	5150231258	20140630	20140716	01419686	NORM	CLOSED	2015	015001105	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	0.00	28,208.12	5150215285	20140626	20140729	01419687	NORM	CLOSED	2015	015002166	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PHONAK HEARING SYSTEMS	0.00	35,674.27	5150215686	20140626	20140729	01419687	NORM	CLOSED	2015	015002166	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PHONAK HEARING SYSTEMS	100.00	0.00	5150248892	20140703	20140826	01420082	NORM	CLOSED	2015	015004637	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	100.00	0.00	5150248893	20140703	20140826	01420082	NORM	CLOSED	2015	015004637	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	150.00	0.00	5150291441	20140714	20140826	01420082	NORM	CLOSED	2015	015004637	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	150.00	0.00	5150292505	20140714	20140826	01420082	NORM	CLOSED	2015	015004637	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHONAK HEARING SYSTEMS	100.00	0.00	5150769104	20141020	20141028	01505904	NORM	CLOSED	2015	015011057	20141031	Schools	sch_132	BRIARLAKE ELEM	101.61.92.00.000101.132.2021	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PHONAK HEARING SYSTEMS	150.00	0.00	5150751552	20141016	20141103	01505904	NORM	CLOSED	2015	015011407	20141107	Schools	sch_132	BRIARLAKE ELEM	101.61.92.00.000101.132.2021	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PHONAK HEARING SYSTEMS	63.39	0.00	5150874769	20141110	20141117	01507423	NORM	CLOSED	2015	015012846	20141121	Schools	sch_325	CARY REYNOLDS ELEM	101.61.92.00.000101.325.2021	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PHONAK HEARING SYSTEMS	813.39	99,968.30																
PHYLLIS D HUBBARD	0.00	69.96	01414237	20140620	20140812	01414237	TRVL	CLOSED	2015	015003425	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PHYLLIS D HUBBARD	0.00	112.56	01501623	20140603	20140812	01501623	TRVL	CLOSED	2015	015003425	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PHYLLIS D HUBBARD	0.00	123.17	01501624	20140615	20140812	01501624	TRVL	CLOSED	2015	015003425	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PHYLLIS D HUBBARD	0.00	224.56	01501625	20140421	20140812	01501625	TRVL	CLOSED	2015	015003425	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PHYLLIS D HUBBARD	123.80	0.00	01504601	20141007	20141028	01504601	TRVL	POSTED	2015	015011058	20141031	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
PHYLLIS D HUBBARD	91.84	0.00	01506631	20140930	20141028	01506631	TRVL	CLOSED	2015	015011058	20141031	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	SNELLVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
PHYLLIS D HUBBARD	58.24	530.25																
PHYLLIS D JONES	29.12	0.00	01505073	20140911	20141008	01505073	TRVL	CLOSED	2015	015008252	20141010	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PHYLLIS D JONES	29.68	0.00	01508277	20141113	20141119	01508277	TRVL	CLOSED	2015	015012847	20141121	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	STONE		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
PINNACLE TOWERS INC	1,244.39	0.00	13842352	20140701	20140716	01500334	BLKT	POSTED	2015	000012175	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
PINNACLE TOWERS INC	1,244.39	0.00	14600798	20141001	20140917	01500334	BLKT	POSTED	2015	000012552	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
PINNACLE TOWERS INC	2,488.78	0.00																	
PITNEY BOWES	10,000.00	0.00	01502939	20140629	20140909	01502939	NORM	CLOSED	2015	000012503	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	PITTSBURGH	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PITNEY BOWES	10,000.00	0.00																	
PITNEY BOWES CREDIT CORP	0.00	3,597.00	3062040-JN14	20140613	20140714	01416812	BLKT	CLOSED	2015	000012176	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PITNEY BOWES CREDIT CORP	416.27	0.00	818626	20140724	20140812	01401962	BLKT	CLOSED	2015	000012310	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PITNEY BOWES CREDIT CORP	3,597.00	0.00	3062040-SP14	20140913	20141007	01505225	BLKT	POSTED	2015	000012705	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PITNEY BOWES CREDIT CORP	4,013.27	3,597.00																	
PITNEY BOWES GLOBAL FINANCIAL	141.00	0.00	7207277-JN14	20140713	20140826	01501676	BLKT	POSTED	2015	015004638	20140829	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.97.00.079101.501.0000	LOUISVILLE	KY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
PITNEY BOWES GLOBAL FINANCIAL	141.00	0.00	7207277-SP14	20140913	20140925	01501676	BLKT	POSTED	2015	015006607	20140929	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.97.00.079101.501.0000	LOUISVILLE	KY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
PITNEY BOWES GLOBAL FINANCIAL	282.00	0.00																	
PITSCO INC	307.80	0.00	582790-1	20140925	20141015	01504158	NORM	CLOSED	2015	015009412	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURG	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
PITSCO INC	5.40	0.00	582790-2	20141006	20141015	01504158	NORM	CLOSED	2015	015009412	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PITTSBURG	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
PITSCO INC	1,028.63	0.00	584349-1	20141010	20141110	01505214	NORM	POSTED	2015	015011726	20141114	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
PITSCO INC	308.56	0.00	583485-1	20141002	20141106	01504403	NORM	POSTED	2015	015011726	20141114	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
PITSCO INC	171.40	0.00	583485-2	20141013	20141106	01504403	NORM	POSTED	2015	015011726	20141114	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
PITSCO INC	1,049.95	0.00	585984-1	20141027	20141106	01506431	NORM	CLOSED	2015	015011726	20141114	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
PITSCO INC	1,122.71	0.00	584351-1	20141010	20141118	01504832	NORM	CLOSED	2015	015012849	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PITSCO INC	3,994.45	0.00																	
PLASCOID	0.00	599.00	31957	20140626	20140813	01501223	NORM	CLOSED	2015	000012311	20140815	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	MIAMI	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PLASCOID	1,327.06	0.00	1036372	20140814	20140826	01501562	NORM	CLOSED	2015	000012416	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	MIAMI	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PLASCOID	599.00	0.00	1052996	20141001	20141029	01504400	NORM	CLOSED	2015	000012914	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	MIAMI	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
PLASCOID	640.00	0.00	1055230	20141007	20141105	01505270	NORM	CLOSED	2015	000012969	20141107	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	MIAMI	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PLASCOID	1,094.00	0.00	1061215	20141028	20141110	01506542	NORM	CLOSED	2015	000013027	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	MIAMI	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PLASCOID	3,660.06	599.00																	
PLAY WITH A PURPOSE	132.13	0.00	8863873	20140922	20141015	01503847	NORM	CLOSED	2015	015009413	20141017	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PLAY WITH A PURPOSE	132.13	0.00																	
PLAYWORX PLAYSETS LLC	0.00	6,794.50	1170	20140630	20140708	01420797	NORM	CLOSED	2015	015000114	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PLAYWORX PLAYSETS LLC	0.00	41,121.80	1171	20140630	20140708	01420798	NORM	CLOSED	2015	015000114	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PLAYWORX PLAYSETS LLC	0.00	47,916.30																	
PLUMBMASTER INC	2,911.50	0.00	IN-01072275	20140808	20140820	01500845	NORM	CLOSED	2015	015003628	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	CONCORDVILLE	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PLUMBMASTER INC	2,911.50	0.00																	
POCKET NURSE ENTERPRISES INC	1,170.00	0.00	780193	20141010	20141021	01505457	NORM	CLOSED	2015	000012853	20141024	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.3011	MONACA	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
POCKET NURSE ENTERPRISES INC	175.52	0.00	781111	20141016	20141022	01505757	NORM	POSTED	2015	000012853	20141024	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
POCKET NURSE ENTERPRISES INC	133.95	0.00	781993	20141023	20141028	01504184	NORM	CLOSED	2015	000012915	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
POCKET NURSE ENTERPRISES INC	3,295.46	0.00	777755	20140924	20141031	01504184	NORM	CLOSED	2015	000012970	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
POCKET NURSE ENTERPRISES INC	4,774.93	0.00																	
POPPLERS MUSIC INC	548.67	0.00	1755928	20140925	20141014	01504161	NORM	CLOSED	2015	015009414	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	GRAND FORKS	ND	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
POPPLERS MUSIC INC	548.67	0.00	1755925	20140925	20141111	01504084	NORM	CLOSED	2015	015011727	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	GRAND FORKS	ND	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
POPPLERS MUSIC INC	1,097.34	0.00																	
PORTA PHONE	3,689.50	0.00	1875	20140717	20140804	01500876	NORM	CLOSED	2015	015002430	20140811	Schools	sch_525	CLARKSTON HIGH	101.61.92.01.000101.525.1041	NARRAGANSETT	RI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
PORTA PHONE	3,689.50	0.00																	
PORTER PAINTS	0.00	1,013.22	921802025983	20130703	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PORTER PAINTS	0.00	60.00	921802026428	20130716	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PORTER PAINTS	0.00	288.19	921804017685	20130705	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PORTER PAINTS	0.00	233.82	921804017839	20130716	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PORTER PAINTS	0.00	300.00	921804017840	20130716	20140820	01501770	BLKT	CLOSED	2015	015003629	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PORTER PAINTS	3,359.08	0.00	921803036283	20140923	20141029	01502728	NORM	CLOSED	2015	015011059	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PORTER PAINTS	4,990.00	0.00	921802046086	20141111	20141117	01506589	NORM	CLOSED	2015	015012850	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PORTER PAINTS	3,123.58	0.00	921803035981	20140912	20141117	01507810	NORM	CLOSED	2015	015012850	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PORTER PAINTS	11,472.66	1,895.23																	
PORTIA KIRKLAND	0.00	88.48	01500060	20140530	2014070														

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	
PREFORATED PAPER.COM	233.32	0.00	9667177	20140924	20141021	01503335	NORM	POSTED	2015	015009859	20141024	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	HARLOWTON	MT	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREFORATED PAPER.COM	233.32	0.00																	
PREM L GURUNG	0.00	25.76	01420187	20140621	20140813	01420187	TRVL	CLOSED	2015	015003426	20140815	Curriculum and Instruction	072201aall	TITLE IIIA	201.46.33.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
PREM L GURUNG	0.00	25.76																	
PREMIER AGENDAS INC	0.00	3,130.00	204500371388	20140623	20140813	01501635	NORM	CLOSED	2015	000012312	20140815	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREMIER AGENDAS INC	2,101.00	0.00	204500407690	20140916	20140926	01501218	NORM	CLOSED	2015	000012607	20140929	Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREMIER AGENDAS INC	2,053.00	0.00	304500058869	20140909	20140924	01502309	NORM	CLOSED	2015	000012607	20140929	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREMIER AGENDAS INC	6,123.00	0.00	304500054955	20140728	20141007	01504398	NORM	CLOSED	2015	000012706	20141010	Schools	sch_592	TUCKER MIDDLE	101.38.53.00.000101.592.1081	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREMIER AGENDAS INC	60.80	0.00	304500059208	20140930	20141015	01502816	NORM	POSTED	2015	000012768	20141017	Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREMIER AGENDAS INC	5,536.00	0.00	204500408775	20140923	20141021	01503883	NORM	CLOSED	2015	000012854	20141024	Schools	sch_535	DUNWOODY HIGH	101.38.53.01.000101.535.1041	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREMIER AGENDAS INC	15,873.80	3,130.00																	
PREMIER BUSINESS PRODUCTS INC	0.00	568.49	39145A 1	20140225	20140818	01412550	NORM	CLOSED	2015	015003630	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	TROY	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREMIER BUSINESS PRODUCTS INC	0.00	149.90	39145B 1	20140228	20140818	01412550	NORM	CLOSED	2015	015003630	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	TROY	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PREMIER BUSINESS PRODUCTS INC	0.00	718.39																	
PREMIER CONSTRUCTION SYSTEMS	3,000.00	0.00	PCS 13-031-03	20140912	20140926	01504331	NORM	CLOSED	2015	015006608	20140929	Facilities and Operations	403410aall	OPEN	410.61.92.00.403410.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 410)	
PREMIER CONSTRUCTION SYSTEMS	3,000.00	0.00																	
PREMIER GREASE INC	0.00	250.00	29230	20140611	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29231	20140611	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29404	20140624	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29405	20140624	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29406	20140624	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29407	20140624	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29408	20140624	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29410	20140624	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29420	20040625	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29421	20140625	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29423	20140625	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29424	20140625	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29425	20140626	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29426	20140626	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29433	20140626	20140702	01405862	BLKT	CLOSED	2015	000012126	20140703	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29232	20140612	20140723	01405862	BLKT	CLOSED	2015	000012205	20140724	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29233	20140612	20140723	01405862	BLKT	CLOSED	2015	000012205	20140724	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29234	20140612	20140723	01405862	BLKT	CLOSED	2015	000012205	20140724	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29381	20140618	20140813	01405862	BLKT	CLOSED	2015	000012313	20140815	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29409	20140624	20140813	01405862	BLKT	CLOSED	2015	000012313	20140815	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29427	20140625	20140813	01405862	BLKT	CLOSED	2015	000012313	20140815	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29428	20140625	20140813	01405862	BLKT	CLOSED	2015	000012313	20140815	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	0.00	250.00	29429	20140625	20140813	01405862	BLKT	CLOSED	2015	000012313	20140815	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	20004	20140731	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	29664	20140709	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	29665	20140709	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	29666	20140709	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	29703	20140711	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	29713	20140715	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	29714	20140715	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	29715	20140715	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC	250.00	0.00	29728	20140717	20140827	01405862	BLKT	CLOSED	2015	000012417	20140829	Facilities and Operations	0000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
PREMIER GREASE INC																			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
QUINNELL THOMAS	187.50	0.00	10120214 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009531	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
QUINNELL THOMAS	87.50	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009978	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
QUINNELL THOMAS	125.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011192	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
QUINNELL THOMAS	100.00	0.00	10321014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011484	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
QUINNELL THOMAS	87.50	0.00	11042014 LAKE/CHA/CO	20141104	20141112	00000000	DPAY	PAID	2015	015011796	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
QUINNELL THOMAS	1,212.50	0.00																
QUINTON J MORRIS	194.32	0.00	01418010	20140710	20140925	01418010	TRVL	POSTED	2015	015006611	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.546.1770	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
QUINTON J MORRIS	194.32	0.00																
QUIZCO INC	1,205.83	0.00	12713	20140908	20140917	01501900	NORM	CLOSED	2015	015006172	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.526.1750	BOISE	ID	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
QUIZCO INC	255.00	0.00	12714	20140908	20141029	01501901	NORM	CLOSED	2015	015011061	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.526.1750	BOISE	ID	INSTRUCTIONAL - SUPPLIES (FUND: 203)
QUIZCO INC	1,460.83	0.00																
R K REDDING CONSTRUCTION INC	137,507.40	0.00	00001	20140703	20140730	01500844	NORM	CLOSED	2015	015002167	20140731	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	BREMEN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
R K REDDING CONSTRUCTION INC	232,937.87	0.00	00002	20140731	20140910	01503106	NORM	CLOSED	2015	015005846	20140912	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	BREMEN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
R K REDDING CONSTRUCTION INC	706,331.84	0.00	00003	20140831	20141007	01505321	NORM	CLOSED	2015	015008258	20141010	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	BREMEN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
R K REDDING CONSTRUCTION INC	1,210,677.49	0.00	00004	20140930	20141105	01506779	NORM	CLOSED	2015	015011410	20141107	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	BREMEN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
R K REDDING CONSTRUCTION INC	2,287,454.60	0.00																
RACHEL BRAHAM	1,390.00	0.00	01502224	20140825	20140903	01502224	NORM	CLOSED	2015	015004840	20140905	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RACHEL BRAHAM	1,390.00	0.00																
RACHEL S KEZH	0.00	241.00	01500632	20140406	20140826	01500632	TRVL	CLOSED	2015	015004639	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RACHEL S KEZH	0.00	241.00																
RACHEL ZGRABIK	100.00	0.00	09122014 AVONDALE	20140912	20140926	00000000	DPAY	PAID	2015	015006779	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
RACHEL ZGRABIK	100.00	0.00																
RACQUEL MONIQUE BROWN	247.84	0.00	01417480	20140512	20140924	01417480	TRVL	CLOSED	2015	015006612	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
RACQUEL MONIQUE BROWN	247.84	0.00																
RADIO ONE ATLANTA	0.00	847.50	83766-1	20140427	20140708	01416522	NORM	CLOSED	2015	015000116	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	0.00	305.00	83771-1	20140427	20140708	01416522	NORM	CLOSED	2015	015000116	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	0.00	890.00	83771-2	20140504	20140708	01416522	NORM	CLOSED	2015	015000116	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	0.00	2,042.50																
RAJU PATEL	337.70	0.00	01418826	20140713	20140925	01418826	TRVL	CLOSED	2015	015006613	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RAJU PATEL	337.70	0.00																
RALPH JACKSON JR	518.75	0.00	09192014 N DEKALB	20140919	20141029	00000000	DPAY	PAID	2015	015011193	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RALPH JACKSON JR	112.50	0.00	10312014 N DEKALB	20141031	20141105	00000000	DPAY	PAID	2015	015011485	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RALPH JACKSON JR	631.25	0.00																
RALPH L SIMPSON	0.00	528.00	01418883	20140628	20140827	01418883	TRVL	CLOSED	2015	015004640	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
RALPH L SIMPSON	143.44	0.00	01417494	20140709	20140917	01417494	TRVL	CLOSED	2015	015006173	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.585.1770	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
RALPH L SIMPSON	264.00	0.00	01500438	20140719	20140924	01500438	TRVL	CLOSED	2015	015006614	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
RALPH L SIMPSON	407.44	528.00																
RAM ENTERPRISE INC	70,330.00	0.00	22721	20140730	20140826	01420204	BLKT	CLOSED	2015	015004641	20140829	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.10.731201.132.0000	MONTGOMERY	AL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RAM ENTERPRISE INC	70,330.00	0.00																
RAMONA H TYSON	0.00	469.68	01418989	20140625	20140820	01418989	TRVL	CLOSED	2015	015003638	20140822	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.33.00.000101.766.0000	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
RAMONA H TYSON	0.00	469.68																
RAMONA Y JOHNSON	99.68	0.00	01504691	20140319	20141008	01504691	TRVL	CLOSED	2015	015008259	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.524.4230	UNION CITY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RAMONA Y JOHNSON	99.68	0.00																
RAMONT SMITH	0.00	126.00	01500065	20140528	20140708	01500065	TRVL	CLOSED	2015	015000117	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
RAMONT SMITH	0.00	126.00																
RANDOLPH MCFADDEN	393.75	0.00	08222014 N DEKALB	20140822	20140910	00000000	DPAY	PAID	2015	015005914	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RANDOLPH MCFADDEN	137.50	0.00	09122014 N DEKALB	20140912	20140918	00000000	DPAY	PAID	2015	015006281	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RANDOLPH MCFADDEN	118.75	0.00	09192014 N DEKALB	20140919	20140926	00000000	DPAY	PAID	2015	015006723	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RANDOLPH MCFADDEN	100.00	0.00	09262014 N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015007952	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RANDOLPH MCFADDEN	125.00	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008356	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RANDOLPH MCFADDEN	225.00	0.00	10092014 N DEKALB	20141009	20141015	00000000	DPAY	PAID	2015	015009532	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RANDOLPH MCFADDEN	125.00	0.00	10172014 N DEKALB	20141017	20141022	00000000	DPAY	PAID	2015	015009979	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RANDOLPH MCFADDEN	112.50	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011194	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RANDOLPH MCFADDEN	112.50	0.00	10312014 N DEKALB	20141031	201													

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
RANDY L ECHOLS RANDY L ECHOLS	237.50 950.00	0.00 0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012923	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RASHIDAH A BAHAR RASHIDAH A BAHAR	30.00 30.00	0.00 0.00	01421060	20140703	20140813	01421060	TRVL	CLOSED	2015	015003428	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REAL TIME TRANSLATIONS INC REAL TIME TRANSLATIONS INC	26,295.00 20,400.00 46,695.00	0.00 0.00 0.00	105731 105730	20140916 20140916	20140929 20141028	01503053 01503054	NORM	CLOSED	2015	015006803 015011062	20140929 20141031	Curriculum and Instruction Curriculum and Instruction	072201al 077101al	TITLE IIIA ESOL AND INTERNATIONAL STUDENT SERVICES	201.46.95.00.072201.713.1816 101.61.92.00.077101.713.1353	CHASKA CHASKA	MN MN	INST. STAFF SERVICE - OTHER COSTS (FUND: 201) CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REALLY GOOD STUFF INC REALLY GOOD STUFF INC	50.44 153.60 913.55 368.63 1,132.28 373.98 173.10 63.08 660.65 115.60 4,004.91	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4733927 4733928 4785944 4869286 4931775 4937472 4944013 4936069 4941358 4632993A	20140710 20140710 20140728 20140819 20140916 20140922 20140926 20140919 20140924 20140320	20140716 20140716 20140805 20140826 20140926 20141014 20140926 20141014 20141014 20141028	01420922 01420927 01500699 01501393 01503565 01503846 01504384 01503712 01504182 01413710	NORM	CLOSED	2015	000012177 000012177 000012272 000012418 000012610 000012770 000012770 000012770 000012770 000012918	20140717 20140717 20140811 20140829 20140929 20141017 20141017 20141017 20141031	Curriculum and Instruction Curriculum and Instruction Schools School Leadership And Operational Support School Leadership And Operational Support Schools Schools Schools School Leadership And Operational Support School Leadership And Operational Support	106201al 106201al sch_218 553201al 301203al sch_148 sch_215 sch_257 400203al 400203al	TEACHER QUALITY PARTNERSHIPS GRANT (NET-O) TEACHER QUALITY PARTNERSHIPS GRANT (NET-O) HIGHTOWER ELEM LIVSEY ELEMENTARY -ASEDP PARENTAL INVOLVEMENT CEDAR GROVE ELEM HENDERSON MILL ELEM ELDRIDGE MILLER ELEM SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS	201.38.53.00.106201.718.0000 201.38.53.00.106201.718.0000 101.38.53.01.000101.218.1021 201.38.53.00.553201.256.0000 203.65.53.00.301203.315.1750 101.38.53.01.000101.148.1021 101.38.53.01.000101.215.1021 101.38.53.00.000101.257.1021 203.38.53.00.400203.566.1750 203.38.53.00.400203.566.1750	BOTSFORD BOTSFORD BOTSFORD BOTSFORD BOTSFORD BOTSFORD BOTSFORD BOTSFORD BOTSFORD BOTSFORD	CT CT CT CT CT CT CT CT CT CT	INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 201) OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 203)
REBECCA BATEMAN GRIJALVA REBECCA BATEMAN GRIJALVA	34.16 65.52 99.68	0.00 0.00 0.00	01506875 01506942	20140929 20140828	20141028 20141028	01506875 01506942	TRVL	CLOSED	2015	015011063 015011063	20141031 20141031	Curriculum and Instruction Curriculum and Instruction	000101734 000101734	DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	DECATUR DECATUR	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REBECCA E MYERS REBECCA E MYERS	281.72 281.72	0.00 0.00	01500116	20140710	20140917	01500116	TRVL	CLOSED	2015	015006174	20140919	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.400.1750	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
REBECCA J BEDARD REBECCA J BEDARD	100.00 200.00 300.00	0.00 0.00 0.00	09132014 AVONDALE 10102014 AVONDALE	20140913 20141010	20141008 20141029	00000000 00000000	DPAY	PAID	2015	015008413 015011246	20141010 20141031	School Leadership And Operational Support School Leadership And Operational Support	000607al 000607al	FUND 607 - ATHLETICS FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000	DUNWOODY DUNWOODY	GA GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REBEL YELL INC REBEL YELL INC	282.00 282.00	0.00 0.00	29931-RJ	20140811	20140818	01501280	NORM	CLOSED	2015	015003639	20140822	School Leadership And Operational Support	508201al	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
REDAN ELEMENTARY SCHOOL REDAN ELEMENTARY SCHOOL	2,500.00 2,500.00	0.00 0.00	SUR-733201	20141030	20141106	01507338	NORM	POSTED	2015	015011729	20141114	School Leadership And Operational Support	733201al	REDAN ELEMENTARY-ASEDP	201.38.95.00.733201.320.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
REDAN HIGH SCHOOL REDAN HIGH SCHOOL	600.00 2,000.00 2,000.00 266.00 280.00 651.00 212.00 9,000.00 4,000.00 500.00 1,200.00 20,709.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01502161 2015-51 AFJ-ROTC GA 9310 2015-34 2015-35 2015-36 2015-37 8261401 015-0001 09222014 AFJ120001	20140815 20140814 20140814 20140701 20140701 20140701 20140701 20140701 20140826 20140815 20140922 20141022	20140903 20140909 20140909 20140917 20140917 20140917 20140917 20140917 20141002 20140930 20141021 20141103	01502161 01502682 01502049 01503045 01503044 01503043 01503046 01502311 01502584 01504825 01506915	NORM	CLOSED	2015	015004841 015005847 015005847 015006175 015006175 015006175 015006175 015006175 015008019 015007864 015009862 015011411	20140905 20140912 20140912 20140919 20140919 20140919 20140919 20140919 20141003 20141003 20141024 20141107	Schools School Leadership And Operational Support Curriculum and Instruction School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support Schools Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	sch_567 000607al 038101al FUND 607 - ATHLETICS 000607al 000607al 000607al 000607al 000607al sch_567 383201al 383201al 038101al	REDAN HIGH FUND 607 - ATHLETICS ROTC AIR FORCE (BOARD) FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS REDAN HIGH VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT ROTC AIR FORCE (BOARD)	101.38.53.00.000101.567.2021 607.64.99.10.000607.709.0000 101.38.95.00.038101.745.0000 607.64.94.00.000607.709.0000 607.64.94.00.000607.709.0000 607.64.94.00.000607.709.0000 607.64.94.00.000607.709.0000 607.64.94.00.000607.709.0000 607.64.94.00.000607.709.0000 101.38.53.00.000101.567.3011 201.38.53.00.383201.794.3315 201.38.53.00.383201.794.3315 101.38.95.00.038101.745.0000	STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN	GA GA GA GA GA GA GA GA GA GA GA GA	INSTRUCTIONAL - SUPPLIES (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) INSTRUCTIONAL - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REDAN MIDDLE SCHOOL REDAN MIDDLE SCHOOL	1,750.00 1,750.00	0.00 0.00	015-0005	20140815	20140930	01502586	NORM	CLOSED	2015	015007865	20141003	Curriculum and Instruction	365101al	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REDMOND MACHINERY REDMOND MACHINERY	0.00 1,025.00 279.00 32,037.00 33,341.00	2,500.00 0.00 0.00 0.00 2,500.00	26602 26211 27318 27374	20140429 20140128 20141006 20141015	20140714 20140917 20141015 20141021	01416955 01409903 01504628 01504553	NORM	CLOSED	2015	015001107 015006176 015009421 015009863	20140717 20140919 20141017 20141024	Schools Schools Schools School Leadership And Operational Support	sch_522 sch_557 sch_585 209201al	CHAMBLEE HIGH LITHONIA HIGH TOWERS HIGH RACE TO THE TOP (RT3) (CFDA #84395)	101.61.92.00.000101.522.3011 101.61.92.00.000101.557.1041 101.61.92.00.000101.585.3011 201.46.53.00.209201.721.4230	PALMETTO PALMETTO PALMETTO PALMETTO	GA GA GA GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101) CAPITAL OUTLAY - EQUIPMENT (FUND: 101) CAPITAL OUTLAY - EQUIPMENT (FUND: 101) INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
REESA S AZAR REESA S AZAR	0.00 87.92 66.96 146.72 301.60	39.20 0.00 0.00 0.00 39.20	01501036 01505357 01415267 01507006	20140513 20140915 20140701 20141015	20140804 20141003 20141013 20141029	01501036 01505357 01415267 01507006	TRVL	CLOSED	2015	015002432 015008260 015009422 015011064	20140811 20141010 20141017 20141031	Information Technology Information Technology Information Technology Information Technology	000101760 000101760 676101al 000101760	DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS INSTRUCTIONAL TECHNOLOGY DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000 101.64.32.00.000101.760.0000 101.38.33.00.676101.722.0000 101.64.32.00.000101.760.0000	DECATUR DECATUR DECATUR DECATUR	GA GA GA GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REFUGEE FAMILY SERVICES INC REFUGEE FAMILY SERVICES INC	1,137.06 2,842.65 3,979.71 3,221.67 2,084.61 13,265.70	0.00 0.00 0.00 0.00 0.00 0.00	01312014JE 02280014JE 03312014JE 04312014 05312015	20140131 20140228 20140331 20140430 20140531	20140916 20140916 20140916 20140916 20140930	01410777 01410777 01410777 01410777 01410777	NORM	CLOSED	2015	015006177 015006178 015006179 015006180 015007866	20140919 20140919 20140919 20140919 20141003	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	301203al 301203al 301203al 301203al 301203al	PARENTAL INVOLVEMENT PARENTAL INVOLVEMENT PARENTAL INVOLVEMENT PARENTAL INVOLVEMENT PARENTAL INVOLVEMENT	203.65.95.00.301203.232.1750 203.65.95.00.301203.232.1750 203.65.95.00.301203.232.1750 203.65.95.00.301203.232.1750 203.65.95.00.301203.232.1750	STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN STONE MOUNTAIN	GA GA GA GA GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203) OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203) OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203) OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203) OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
REFUGEE RESETTLEMENT AND REFUGEE RESETTLEMENT AND	4,180.00 11,434.95 17,971.29 522.50 34,108.74	0.00 0.00 0.00 0.00 0.00	2014-012 2014-10 2014-11 2014-013	20140701 20140701 20140710 20140715	20140729 20140826 20140826 20140910	01415088 01501316 01501316 01503224	NORM	CLOSED	2015	015002168 015004642 015004642 015005848	20140731 20140829 20140829 20140912	School Leadership And Operational Support Curriculum and Instruction Curriculum and Instruction School Leadership And Operational Support	031203al 641201al 641201al 031203al	SCHOOL IMPROVEMENT 2010-2011 TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287) TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287) SCHOOL IMPROVEMENT 2010-2011	203.65.95.00.031203.716.1770 201.42.95.00.641201.713.1839 201.42.95.00.641201.713.1839 203.65.95.00.031203.716.1770	ATLANTA ATLANTA ATLANTA ATLANTA	GA GA GA GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203) PUPIL SERVICE - OTHER COSTS (FUND: 201) PUPIL SERVICE - OTHER COSTS (FUND: 201) OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	
REGAN B WILLSON	0.00	454.08	01414553	20140406	20140714	01414553	TRVL	CLOSED	2015	015001108	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.592.1750	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
REGAN B WILLSON	0.00	454.08																	
REGINA D HAGOOD	112.00	0.00	01415517	20140716	20141007	01415517	TRVL	CLOSED	2015	015008261	20141010	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.33.00.613201.745.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
REGINA D HAGOOD	112.00	0.00																	
REGINALD FOSTER	0.00	509.90	01502408	20140625	20140828	01502408	TRVL	CLOSED	2015	015004735	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	FAYETTEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)	
REGINALD FOSTER	0.00	509.90																	
REGINALD MAHONE	237.50	0.00	08162014 ADAMS/DHMS	20140816	20140827	00000000	DPAY	PAID	2015	015004706	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	225.00	0.00	08302014 ADAMS	20140830	20140903	00000000	DPAY	PAID	2015	015004895	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	100.00	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005916	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	87.50	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006283	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	225.00	0.00	09182014 ADAMS	20140918	20140926	00000000	DPAY	PAID	2015	015006724	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	287.50	0.00	09252014 ADAMS	20140925	20141001	00000000	DPAY	PAID	2015	015007953	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	237.50	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008357	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	275.00	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009534	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	112.50	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009981	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	187.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011195	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	100.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011488	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	-187.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011195	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	187.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015013772	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
REGINALD MAHONE	2,075.00	0.00																	
REGION 2-AAAAA	2,400.00	0.00	100025	20140929	20141015	01505219	NORM	CLOSED	2015	015009423	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	LOCUST GROVE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
REGION 2-AAAAA	2,400.00	0.00																	
REGION 6-AAAA	6,825.00	0.00	2014-7HS	20140820	20140826	01502096	NORM	CLOSED	2015	015004643	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
REGION 6-AAAA	6,825.00	0.00																	
RELIABLE TRANSMISSION SERVICE	0.00	3,925.00	A-8640	20140626	20140826	01501817	NORM	CLOSED	2015	015004644	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)	
RELIABLE TRANSMISSION SERVICE	0.00	3,925.00																	
RENAISSANCE LEARNING	0.00	2,128.00	INV4083391	20140626	20140729	01420585	NORM	CLOSED	2015	000012235	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.400.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
RENAISSANCE LEARNING	9,388.36	0.00	INV4100059	20140812	20140820	01501500	NORM	CLOSED	2015	000012364	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.176.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
RENAISSANCE LEARNING	6,625.00	0.00	INV4104158	20140822	20140903	01501890	NORM	CLOSED	2015	000012458	20140905	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
RENAISSANCE LEARNING	550,198.32	0.00	INV4105950-S	20140828	20140829	01502325	NORM	CLOSED	2015	000012458	20140905	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RENAISSANCE LEARNING	1,725.00	0.00	INV4111249	20140909	20140917	01502742	NORM	CLOSED	2015	000012553	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.120.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
RENAISSANCE LEARNING	5,377.68	0.00	INV4108449	20140903	20140926	01502360	NORM	CLOSED	2015	000012611	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.527.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
RENAISSANCE LEARNING	3,739.00	0.00	INV4084585	20140630	20141007	01420824	NORM	CLOSED	2015	000012707	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.133.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
RENAISSANCE LEARNING	2,667.50	0.00	INV4116684	20140922	20141029	01504247	NORM	CLOSED	2015	000012919	20141031	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
RENAISSANCE LEARNING	3,162.50	0.00	INV4110775	20140908	20141110	01502513	NORM	CLOSED	2015	000013030	20141114	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RENAISSANCE LEARNING	3,025.00	0.00	INV4119434	20140929	20141106	01504651	NORM	CLOSED	2015	000013030	20141114	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.95.00.659201.257.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
RENAISSANCE LEARNING	3,154.00	0.00	INV4123557	20141014	20141110	01505650	NORM	CLOSED	2015	000013030	20141114	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
RENAISSANCE LEARNING	589,062.36	2,128.00																	
RENEE B CONNER	3,000.00	0.00	101	20140730	20140930	01501229	NORM	CLOSED	2015	015007867	20141003	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.95.00.530203.585.4217	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
RENEE B CONNER	3,000.00	0.00																	
RENEE HILL-SWEET	800.00	0.00	0001	20141006	20141110	01506685	NORM	CLOSED	2015	015011730	20141114	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	SMYRNA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
RENEE HILL-SWEET	800.00	0.00																	
RENEE L LOVETT	40.50	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004725	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
RENEE L LOVETT	202.50	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004915	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
RENEE L LOVETT	243.00	0.00																	
RENEISHA D CAMPBELL-SMITH	90.16	0.00	01503973	20140723	20140925	01503973	TRVL	CLOSED	2015	015006615	20140929		025203all	SCHOOL IMPROVEMENT 2006-2007	203.48.33.00.025203.759.1750	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)	
RENEISHA D CAMPBELL-SMITH	32.48	0.00	01505199	20140616	20141007	01505199	TRVL	CLOSED	2015	015008262	20141010		025203all	SCHOOL IMPROVEMENT 2006-2007	203.48.33.00.025203.759.1750	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)	
RENEISHA D CAMPBELL-SMITH	122.64	0.00																	
REPRO PRODUCTS	4,995.00	0.00	INV57303	20140923	20140926	01502463	NORM	CLOSED	2015	015006616	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.592.1750	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)	
REPRO PRODUCTS	4,995.00	0.00																	
RESOURCES FOR EDUCATORS	229.00	0.00	2239119	20140715	20140723	01420532	NORM	CLOSED	2015	015001239	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.120.1750	WASHINGTON	DC	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)	
RESOURCES FOR EDUCATORS	229.00	0.00	2239121	20140715	20140723	01420532	NORM	CLOSED	2015	015001239	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.120.175				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ROBERT A PRIBBENOW	27.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011843	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ROBERT A PRIBBENOW	24.00	0.00	11152014 TUCKER MS	20141115	20141119	00000000	DPAY	PAID	2015	015012946	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ROBERT A PRIBBENOW	226.50	0.00																
ROBERT C MINTER	125.76	0.00	01500149	20140710	20140925	01500149	TRVL	CLOSED	2015	015006617	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.716.1770	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ROBERT C MINTER	125.76	0.00																
ROBERT COLN	0.00	445.20	01500204	20140528	20140714	01500204	TRVL	CLOSED	2015	015001109	20140717	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBERT COLN	0.00	445.20																
ROBERT E SLOAN	134.40	0.00	01500443	20140716	20140930	01500443	TRVL	CLOSED	2015	015007870	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBERT E SLOAN	134.40	0.00																
ROBERT L HAIRSTON	0.00	346.10	01500633	20140406	20140717	01500633	TRVL	CLOSED	2015	015001180	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ROBERT L HAIRSTON	0.00	346.10																
ROBERT P VICKERS	20.00	0.00	001925	20140715	20140827	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	179.76	0.00	002017	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	268.28	0.00	002018	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	156.63	0.00	002019	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	94.51	0.00	002020	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	114.00	0.00	002021	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	499.50	0.00	002022	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	80.00	0.00	002023	20140730	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	105.00	0.00	002028	20140803	20140826	01501977	BLKT	POSTED	2015	015004645	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	425.00	0.00	001815	20140822	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	150.00	0.00	001960	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	150.00	0.00	001961	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	101.00	0.00	001962	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	65.00	0.00	001963	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	100.00	0.00	001964	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	105.00	0.00	001965	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	111.76	0.00	001966	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	74.25	0.00	001967	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	225.00	0.00	001968	20140714	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	165.00	0.00	001981	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	69.88	0.00	001984	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	65.00	0.00	001985	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	160.00	0.00	001986	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	90.00	0.00	001987	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	40.00	0.00	001988	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	65.00	0.00	001989	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	363.50	0.00	001990	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	422.50	0.00	001991	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	240.00	0.00	001992	20140715	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	441.75	0.00	002003	20140718	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	79.88	0.00	002085	20140822	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	186.75	0.00	002091	20140826	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	180.00	0.00	002092	20140826	20140910	01501977	BLKT	POSTED	2015	015005850	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	447.85	0.00	000851	20140816	20141015	01501977	BLKT	POSTED	2015	015009426	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	140.00	0.00	000852	20140816	20141015	01501977	BLKT	POSTED	2015	015009426	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	242.63	0.00	000885	20140816	20141015	01501977	BLKT	POSTED	2015	015009426	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	175.00	0.00	000887	20140816	20141015	01501977	BLKT	POSTED	2015	015009426	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	172.98	0.00	000890	20140816	20141015	01501977	BLKT	POSTED	2015	015009426	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	352.00	0.00	000978	20140816	20141015	01501977	BLKT	POSTED										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ROBIN LAWSON ROBIN LAWSON			P-CARD17346			01413436	TRVL	CLOSED	2015	015004646	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBIN M DOW WASHINGTON ROBIN M DOW WASHINGTON ROBIN M DOW WASHINGTON ROBIN M DOW WASHINGTON	0.00 81.76 127.12 208.88	140.56 0.00 0.00 140.56	01501615 01505086 01506877	20140527 20140828 20140930	20140811 20141001 20141028	01501615 01505086 01506877	TRVL TRVL TRVL	CLOSED CLOSED CLOSED	2015 2015 2015	015002437 015007872 015011070	20140811 20141003 20141031	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	050201all 000101734 000101734	SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	201.38.32.00.050201.734.2824 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	ATLANTA ATLANTA ATLANTA	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M LUCAS ROBIN M LUCAS	3,997.50 3,997.50	0.00 0.00	01502316	20140903	20140903	01502316	NORM	CLOSED	2015	015004843	20140905	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBOTEVENTS ROBOTEVENTS ROBOTEVENTS			61030841 61030841			01413987 01413987	NORM NORM	CLOSED CLOSED	2015 2015	015003641 015003641	20140822 20140822	School Leadership And Operational Support School Leadership And Operational Support	209201all 209201all	RACE TO THE TOP (RT3) (CFDA #84395) RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230 201.42.95.00.209201.721.4230	ROCKWALL ROCKWALL	TX TX	PUPIL SERVICE - OTHER COSTS (FUND: 201) PUPIL SERVICE - OTHER COSTS (FUND: 201)
ROBYNE J CARLOS ROBYNE J CARLOS	357.76 357.76	0.00 0.00	01418235	20140711	20141007	01418235	TRVL	CLOSED	2015	015008265	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.415.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ROCHELLE LOWERY ROCHELLE LOWERY ROCHELLE LOWERY	173.28 46.84 220.12	0.00 0.00 0.00	01418840 01503934	20140630 20140617	20141007 20141008	01418840 01503934	TRVL TRVL	CLOSED CLOSED	2015 2015	015008266 015008266	20141010 20141010	School Leadership And Operational Support School Leadership And Operational Support	378201all 378201all	TITLE II-A, IMPROVING TEACHER QUALITY TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784 201.46.33.00.378201.718.1784	HAMPTON HAMPTON	GA GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201) INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC	990.00 874.00 575.00 70.25 1,150.00 690.00 4,349.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00	M37350 M36003 M37640 M47487 M43541 M43544	20140805 20140730 20140805 20140912 20140828 20140826	20140818 20140818 20140818 20140924 20140930 20141110	01500698 01500588 01500757 01502747 01501746 01501793	NORM NORM NORM NORM NORM NORM	CLOSED CLOSED CLOSED CLOSED CLOSED POSTED	2015 2015 2015 2015 2015 2015	000012366 000012366 000012366 000012614 000012663 000013031	20140822 20140822 20140822 20140929 20141003 20141114	Schools Schools Schools School Leadership And Operational Support Schools Schools	sch_218 sch_425 sch_496 400203all sch_230 sch_102	HIGHTOWER ELEM STONEVIEW ELEM WOODWARD ELEM SCHOOLWIDE PROGRAMS INDIAN CREEK ELEM DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.218.1021 101.38.53.01.000101.425.1021 101.38.53.01.000101.496.1021 203.38.53.00.400203.154.1750 101.38.53.01.000101.230.1021 101.38.53.01.000101.102.1021	ROCHESTER ROCHESTER ROCHESTER ROCHESTER ROCHESTER ROCHESTER	NY NY NY NY NY NY	INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101)
RODDNA A ROCKYMORE RODDNA A ROCKYMORE	457.82 457.82	0.00 0.00	01502995	20140718	20140930	01502995	TRVL	CLOSED	2015	015007873	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN RODERICK D MORGAN	112.50 100.00 262.50 156.25 87.50 181.25 125.00 200.00 100.00 187.50 231.25 1,743.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	08222014 PANTHERSVIL 08302014 HALLFORD 09052014 PANTHERSVIL 09122014 PANTHERSVIL 09262014 PANTHERSVIL 10032014 PANTHERSVIL 10112014 PANTHERSVIL 10172014 PANTHERSVIL 10242014 PANTHERSVIL 10312014 PANTHERSVIL 11072014 PANTHERSVIL	20140822 20140830 20140905 20140912 20140926 20141003 20141011 20141017 20141024 20141031 20141107	20140827 20140903 20140910 20140918 20141001 20141008 20141015 20141022 20141029 20141109 20141112	00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000	DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY	PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID	2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015	015004707 015004896 015005917 015006284 015007954 015008358 015009535 015009982 015011196 015011489 015011799	20140829 20140905 20140912 20140919 20140919 20141010 20141017 20141024 20141031 20141107 20141114	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709	DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000	STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE STOCKBRIDGE	GA GA GA GA GA GA GA GA GA GA GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODNEY E MINCEY RODNEY E MINCEY RODNEY E MINCEY RODNEY E MINCEY RODNEY E MINCEY RODNEY E MINCEY RODNEY E MINCEY RODNEY E MINCEY	100.00 231.25 112.50 225.00 75.00 200.00 943.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00	09122014 AVONDALE 09182014 AVONDALE 09262014 AVONDALE 10022014 AVONDALE 10162014 AVONDALE 10242014 AVONDALE	20140912 20140918 20140926 20141002 20141016 20141024	20140918 20140926 20141001 20141008 20141022 20141029	00000000 00000000 00000000 00000000 00000000 00000000	DPAY DPAY DPAY DPAY DPAY DPAY	PAID PAID PAID PAID PAID PAID	2015 2015 2015 2015 2015 2015	015006285 015006725 015007955 015008359 015009983 015011197	20140919 20140929 20141003 20141010 20141024 20141031	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101709 000101709 000101709 000101709 000101709 000101709	DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000	COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON	GA GA GA GA GA GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY RODNEY L BRINKLEY	412.50 131.25 106.25 168.75 112.50 112.50 125.00 243.75 125.00 1,537.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	08222014 PANTHERSVIL 09122014 PANTHERSVIL 09262014 PANTHERSVIL 10032014 PANTHERSVIL 10102014 PANTHERSVIL 10172014 PANTHERSVIL 10242014 PANTHERSVIL 11072014 PANTHERSVIL 11142014 PANTHERSVIL	20140822 20140912 20140926 20141003 20141010 20141017 20141024 20141107 20141114	20140910 20140918 20141001 20141008 20141015 20141022 20141029 20141112 20141119	00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000	DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY	PAID PAID PAID PAID PAID PAID PAID PAID PAID	2015 2015 2015 2015 2015 2015 2015 2015 2015	015005918 015006286 015007956 015008360 015009536 015009984 015011198 015011800 015012924	20140912 20140919 20141003 20141010 20141017 20141024 20141031 20141114 20141121	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709	DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000	DECATUR DECATUR DECATUR DECATUR DECATUR DECATUR DECATUR DECATUR DECATUR	GA GA GA GA GA GA GA GA GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODNEY MARTIN RODNEY MARTIN RODNEY MARTIN RODNEY MARTIN RODNEY MARTIN	113.68 0.00 0.00 563.92 677.60	0.00 159.60 221.20 0.00 380.80	01501017 01501018 01501035 01505422	20140709 20140528 20140512 20140731	20140804 20140804 20140804 20141013	01501017 01501018 01501035 01505422	TRVL TRVL TRVL TRVL	CLOSED CLOSED CLOSED CLOSED	2015 2015 2015 2015	015002438 015002438 015002438 015009429	20140811 20140811 20140811 20141017	Information Technology Information Technology Information Technology Information Technology	000101760 000101760 000101760 000101760	DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000 101.64.32.00.000101.760.0000 101.64.32.00.000101.760.0000 101.64.32.00.000101.760.0000	BUFORD BUFORD BUFORD BUFORD	GA GA GA GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROLANDA M BURKETT ROLANDA M BURKETT ROLANDA M BURKETT	97.44 51.52 148.96	0.00 0.00 0.00	01505742 01507595	20140829 20140930	20141013 20141106	01505742 01507595	TRVL TRVL	CLOSED CLOSED	2015 2015	015009430 015011734	20141017 20141114	Curriculum and Instruction Curriculum and Instruction	000101734 000101734	DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	JONESBORO JONESBORO	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROMEO MUSIC LLC ROMEO MUSIC LLC	2,855.00 2,855.00	0.00 0.00	16060	20140815	20140820	01501099	NORM	CLOSED	2015	015003642	20140822	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	COPPELL	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RONALD ANDERSON	487.50	0.00	08302014 HALLFORD	20140830	20140918	00000000	DPAY	PAID	2015	015006287	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
RONALD ANDERSON	75.00	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007957	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RONALD ANDERSON	112.50	0.00	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008361	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RONALD ANDERSON	112.50	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009537	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RONALD ANDERSON	87.50	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009985	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RONALD ANDERSON	125.00	0.00	10252014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011199	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RONALD ANDERSON	100.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011490	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RONALD ANDERSON	1,100.00	0.00																
RONALD B NEWTON	179.20	0.00	01505087	20140730	20141001	01505087	TRVL	CLOSED	2015	015007874	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RONALD B NEWTON	179.20	0.00																
RONALD B RAMSEY SR	0.00	269.92	01417590	20140615	20140714	01417590	TRVL	POSTED	2015	015001110	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RONALD B RAMSEY SR	0.00	113.22	01421054	20140615	20140813	01421054	TRVL	CLOSED	2015	015003432	20140815	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RONALD B RAMSEY SR	64.96	0.00	01418746	20140710	20140930	01418746	TRVL	CLOSED	2015	015007875	20141003	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RONALD B RAMSEY SR	64.96	383.14																
RONALD GATLIN	106.25	0.00	09052014 N DEKALB	20140905	20140926	00000000	DPAY	PAID	2015	015006726	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RONALD GATLIN	112.50	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008362	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RONALD GATLIN	218.75	0.00																
RONALD SACHS VIOLIN	340.00	0.00	681945	20140822	20141007	01505340	BLKT	POSTED	2015	015008267	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LILBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RONALD SACHS VIOLIN	460.00	0.00	681946	20140822	20141007	01505340	BLKT	POSTED	2015	015008267	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LILBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RONALD SACHS VIOLIN	555.00	0.00	242474	20140927	20141015	01505340	BLKT	POSTED	2015	015009431	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LILBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RONALD SACHS VIOLIN	490.00	0.00	681939	20140822	20141015	01505340	BLKT	POSTED	2015	015009431	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LILBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RONALD SACHS VIOLIN	1,845.00	0.00																
RONNIE L BARRETT	0.00	100.80	01500063	20140523	20140708	01500063	TRVL	CLOSED	2015	015000120	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
RONNIE L BARRETT	118.72	0.00	01505351	20140830	20141003	01505351	TRVL	CLOSED	2015	015008268	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
RONNIE L BARRETT	118.72	100.80																
ROSALIND L DENNIS	53.76	0.00	01417456	20140610	20140925	01417456	TRVL	CLOSED	2015	015006619	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ROSALIND L DENNIS	70.40	0.00	01419157	20140701	20141008	01419157	TRVL	CLOSED	2015	015008269	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ROSALIND L DENNIS	175.00	0.00	01503946	20141107	20141013	01503946	TRVL	CLOSED	2015	015009433	20141017	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.36.00.009101.741.1310	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
ROSALIND L DENNIS	78.40	0.00	01503938	20140927	20141021	01503938	TRVL	CLOSED	2015	015009869	20141024	Curriculum and Instruction	000101741	DEPARTMENT OF EDUCATIONAL MEDIA	101.46.33.00.000101.741.1310	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
ROSALIND L DENNIS	377.56	0.00																
ROSALYN K EDWARDS	121.52	0.00	01506878	20140513	20141028	01506878	TRVL	CLOSED	2015	015011071	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROSALYN K EDWARDS	121.52	0.00																
ROSE M PREJEAN HARRIS	123.36	0.00	01417487	20140710	20140924	01417487	TRVL	CLOSED	2015	015006620	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.230.1170	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ROSE M PREJEAN HARRIS	123.36	0.00																
ROSE M THOMAS	0.00	373.36	01415783	20140428	20140730	01415783	TRVL	CLOSED	2015	015002195	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROSE M THOMAS	335.36	0.00	01417907	20140701	20140917	01417907	TRVL	CLOSED	2015	015006184	20140919	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROSE M THOMAS	44.24	0.00	01500520	20140716	20140924	01500520	TRVL	CLOSED	2015	015006621	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROSE M THOMAS	379.60	373.36																
ROSEMAN L DEAS	686.92	0.00	01420333	20140627	20140925	01420333	TRVL	POSTED	2015	015006622	20140929	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROSEMAN L DEAS	165.76	0.00	01500530	20140716	20140925	01500530	TRVL	CLOSED	2015	015006622	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROSEMAN L DEAS	295.00	0.00	01500536	20140802	20140925	01500536	TRVL	CLOSED	2015	015006622	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROSEMAN L DEAS	1,147.68	0.00																
ROSEMARY J GLEAN	0.00	98.56	01501617	20140527	20140811	01501617	TRVL	CLOSED	2015	015002439	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	SANDY SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROSEMARY J GLEAN	84.00	0.00	01505088	20140827	20141001	01505088	TRVL	CLOSED	2015	015007876	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	SANDY SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROSEMARY J GLEAN	56.00	0.00	01506876	20140923	20141028	01506876	TRVL	CLOSED	2015	015011072	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	SANDY SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROSEMARY J GLEAN	140.00	98.56																
ROSETTA STONE LTD	80,400.00	0.00	5029203	20141029	20141119	01507254	NORM	CLOSED	2015	015012853	20141121	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.05.072201.713.1816	HARRISONBURG	VA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ROSETTA STONE LTD	80,400.00	0.00																
ROY A COLLAR JR	112.50	0.00	09252014 N DEKALB	20140925	20141015	00000000	DPAY	PAID	2015	015009538	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ROY A COLLAR JR	125.00	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011200	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ROY A COLLAR JR	87.50	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011801	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ROY A COLLAR JR	325.00	0.00																
ROYAL PRODUCE	0.00	18,896.25	202885	20140630	20140702	01420955	BLKT	CLOSED	2015	015000034	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	0.00	24,138.50	202887	20140630	20140702	01420955	BLKT	CLOSED										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
ROYAL PRODUCE	67,860.17	0.00	202963	20140917	20140924	01500970	BLKT	POSTED	2015	015006693	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	66,594.58	0.00	202973	20140926	20141001	01500970	BLKT	POSTED	2015	015007932	20141003	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	86,159.54	0.00	202982	20141006	20141013	01500970	BLKT	POSTED	2015	015009501	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	77,206.71	0.00	202991	20141017	20141022	01500970	BLKT	POSTED	2015	015009947	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	52,943.42	0.00	202995	20141103	20141104	01500970	BLKT	POSTED	2015	015011454	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	88,692.69	0.00	202999	20141103	20141104	01500970	BLKT	POSTED	2015	015011454	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	81,076.12	0.00	203014	20141117	20141119	01500970	BLKT	POSTED	2015	015012909	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	72,516.06	0.00	203022	20141114	20141119	01500970	BLKT	POSTED	2015	015012909	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	822,485.44	62,073.25																
RUBEN THEETLA	319.16	0.00	01420264	20140713	20141112	01420264	TRVL	CLOSED	2015	015011735	20141114	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	JONESBORO	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RUBEN THEETLA	319.16	0.00																
RUDINE V FREEMAN DBA	602.33	0.00	NUMBER 0908	20140808	20140818	01501537	NORM	CLOSED	2015	015003643	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	MABLETON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RUDINE V FREEMAN DBA	602.33	0.00																
RUSH TRUCK CENTER ATLANTA	1,324.43	0.00	954-407514	20140702	20140827	01500076	NORM	CLOSED	2015	015004647	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	4,987.43	0.00	954-408813	20140711	20140827	01500075	NORM	CLOSED	2015	015004647	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	4,998.09	0.00	954-408811	20140711	20140909	01502041	NORM	CLOSED	2015	015005852	20140912	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	2,499.35	0.00	954-409894	20140718	20140909	01502042	NORM	CLOSED	2015	015005852	20140912	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	7,508.92	0.00	953-234751	20140830	20140926	01500735	NORM	CLOSED	2015	015006623	20140929	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	3,316.64	0.00	954-409773	20140717	20140926	01500074	NORM	CLOSED	2015	015006623	20140929	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	4,999.86	0.00	954-411282	20140728	20140926	01502043	NORM	CLOSED	2015	015006623	20140929	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	3,752.59	0.00	954-416736	20140828	20140926	01502579	NORM	CLOSED	2015	015006623	20140929	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,020.00	0.00	954-417381	20140903	20140926	01503055	NORM	CLOSED	2015	015006623	20140929	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	500.00	0.00	953-234990	20140918	20141021	01506113	NORM	CLOSED	2015	015009871	20141024	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	2,400.00	0.00	955-366767	20140919	20141021	01504815	NORM	CLOSED	2015	015009871	20141024	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,350.00	0.00	955-366768	20140919	20141021	01504816	NORM	CLOSED	2015	015009871	20141024	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	2,400.00	0.00	955-367075	20141003	20141021	01506051	NORM	CLOSED	2015	015009871	20141024	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	-1,200.00	0.00	954-423553	20141013	20141029	01501815	NORM	CLOSED	2015	015011073	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	4,600.00	0.00	954-411858	20140730	20141029	01501815	NORM	CLOSED	2015	015011073	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	44,457.31	0.00																
RUTH MASON	0.00	50.40	01500059	20140523	20140708	01500059	TRVL	CLOSED	2015	015000121	20140710	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RUTH MASON	222.00	0.00	01418712	20140713	20141007	01418712	TRVL	CLOSED	2015	015008270	20141010	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
RUTH MASON	222.00	50.40																
RYAN LITTLE	212.50	0.00	08222014 HALLFORD	20140822	20140910	00000000	DPAY	PAID	2015	015005919	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RYAN LITTLE	112.50	0.00	09122014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006288	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RYAN LITTLE	62.50	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006727	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RYAN LITTLE	75.00	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007958	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RYAN LITTLE	137.50	0.00	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008363	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RYAN LITTLE	100.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009539	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RYAN LITTLE	700.00	0.00																
S&S WORLDWIDE INC	1,752.05	0.00	8296413	20140917	20141007	01503396	NORM	CLOSED	2015	000012708	20141010	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	359.98	0.00	8317809	20141003	20141015	01503396	NORM	CLOSED	2015	000012772	20141017	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	244.99	0.00	8299320	20140919	20141028	01503389	NORM	CLOSED	2015	000012920	20141031	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.011.7020	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	2,543.61	0.00	8265392	20140826	20141111	01501875	NORM	CLOSED	2015	000013032	20141114	School Leadership And Operational Support	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.53.00.549201.180.0000	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	4,900.63	0.00																
S&W TOWING	125.00	0.00	294000	20140812	20140820	01500008	BLKT	CLOSED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	294912	20140810	20140820	01500008	BLKT	CLOSED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	294950	20140811	20140820	01500008	BLKT	CLOSED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295023	20140809	20140820	01500008	BLKT	CLOSED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295024	20140809	20140820	01500008	BLKT	CLOSED	2015	015003644	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	295026	20140809	20140820	0												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
S&W TOWING	125.00	0.00	297590	20141015	20141028	01505529	BLKT	POSTED	2015	015011074	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297727	20141014	20141028	01505529	BLKT	POSTED	2015	015011074	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297862	20141017	20141028	01505529	BLKT	POSTED	2015	015011074	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297927	20141017	20141028	01505529	BLKT	POSTED	2015	015011074	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297975	20141020	20141028	01505529	BLKT	POSTED	2015	015011074	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297976	20141020	20141028	01505529	BLKT	POSTED	2015	015011074	20141031	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	275.00	0.00	295966	20140929	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297413	20141002	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	115.00	0.00	297534	20141009	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297899	20141024	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297938	20141022	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297973	20141020	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	297985	20141023	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	298201	20141023	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	298236	20141028	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	298323	20141027	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	125.00	0.00	298377	20141029	20141110	01505529	BLKT	POSTED	2015	015011736	20141114	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
S&W TOWING	15,676.00	0.00																
S/P2	249.00	0.00	U7275059	20140926	20141007	01504438	NORM	CLOSED	2015	015008271	20141010	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	OVERLAND PARK	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
S/P2	249.00	0.00																
SABABU BARASHANGO	85.68	0.00	01500535	20140716	20140930	01500535	TRVL	CLOSED	2015	015007877	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SABABU BARASHANGO	85.68	0.00																
SABRINA M BURNETT	214.48	0.00	01506879	20140925	20141028	01506879	TRVL	CLOSED	2015	015011076	20141031	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SABRINA M BURNETT	214.48	0.00																
SABRINA M MCCOMBS	285.48	0.00	01418979	20140626	20140922	01418979	TRVL	CLOSED	2015	015006625	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MABLETON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SABRINA M MCCOMBS	285.48	0.00																
SABRINA M PRESSLEY	0.00	384.12	01410864	20140205	20140813	01410864	TRVL	CLOSED	2015	015003433	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.566.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SABRINA M PRESSLEY	0.00	226.00	01418456	20140621	20140826	01418456	TRVL	CLOSED	2015	015004649	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SABRINA M PRESSLEY	0.00	610.12																
SABRINA SMITH	84.00	0.00	01414098	20140320	20141001	01414098	TRVL	CLOSED	2015	015007878	20141003	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.186.1770	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SABRINA SMITH	84.00	0.00																
SABRINA T JOHNSON	0.00	49.28	01419431	20140604	20140714	01419431	TRVL	CLOSED	2015	015001111	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SABRINA T JOHNSON	0.00	49.28																
SADDELEBACK EDUCATIONAL INC	650.55	0.00	0637670-IN	20141016	20141110	01505514	NORM	CLOSED	2015	015011737	20141114	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	COSTA MESA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SADDELEBACK EDUCATIONAL INC	650.55	0.00																
SAFEGUARD BUSINESS SYSTEMS INC	131.28	0.00	030036253	20140813	20140902	01501518	NORM	CLOSED	2015	015004845	20140905	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021	COLUMBUS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SAFEGUARD BUSINESS SYSTEMS INC	131.28	0.00																
SAFESCHOOLS LLC	0.00	2,500.00	5112	20140205	20140729	01414075	NORM	CLOSED	2015	015002169	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.36.00.000101.752.0000	CINCINNATI	OH	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SAFESCHOOLS LLC	0.00	2,500.00																
SAGAMORE HILLS SCHOOL	2,500.00	0.00	SUR-649201	20141030	20141105	01507363	NORM	POSTED	2015	015011412	20141107	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SAGAMORE HILLS SCHOOL	2,500.00	0.00																
SAKETIAH SMITH	0.00	88.48	01419451	20140604	20140714	01419451	TRVL	CLOSED	2015	015001112	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SAKETIAH SMITH	0.00	88.48																
SALEM MIDDLE SCHOOL	600.00	0.00	01505140	20140930	20141014	01505140	NORM	CLOSED	2015	015009434	20141017	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SALEM MIDDLE SCHOOL	600.00	0.00																
SAMANTHA HEBENSTREIT	0.00	99.68	01501462	20140527	20140811	01501462	TRVL	CLOSED	2015	015003434	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SAMANTHA HEBENSTREIT	113.12	0.00	01505077	20140829	20140930	01505077	TRVL	CLOSED	2015	015007879	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMANTHA HEBENSTREIT	-81.76	0.00	01416162	20140226	20140414	01416162	TRVL	CLOSED	2015	014025792	20140418	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMANTHA HEBENSTREIT	81.76	0.00	01416162	20140226	20140414	01416162	TRVL	CLOSED	2015	015009612	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMANTHA HEBENSTREIT	123.20	0.00	01506880	20140930	20141028	01506880	TRVL	CLOSED	2015	015011077	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMANTHA HEBENSTREIT	236.32	99.68																
SAMIA ABDULLAH	1,425.00	0.00	004	20140713	20140812	01417852	BLKT	CLOSED	2015	015003435	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	SNELLVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
SAMIA ABDULLAH	1,500.00	0.00	005	20141015	20141021	01506169	NORM	POSTED	2015	015009874	20141024	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.95.00.000204.759.1750	SNELLVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
SAMIA ABDULLAH	2,000.00	0.00	DEK006	20141025	20141119	01506169	NORM	POSTED	2									

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SAMSON TOURS INC DBA	0.00	1,697.04	86325	20140414	20140723	01500322	NORM	CLOSED	2015	015001240	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
SAMSON TOURS INC DBA	19,266.94	0.00	89735	20141023	20141028	01504664	NORM	POSTED	2015	015011078	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
SAMSON TOURS INC DBA	19,266.94	1,697.04																
SANDRA A CARR	139.44	0.00	01505999	20140829	20141013	01505999	TRVL	CLOSED	2015	015009435	20141017	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SANDRA A CARR	145.60	0.00	01507454	20140930	20141104	01507454	TRVL	CLOSED	2015	015011413	20141107	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SANDRA A CARR	285.04	0.00																
SANDRA D HALL	356.00	0.00	01500118	20140710	20140922	01500118	TRVL	CLOSED	2015	015006626	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.400.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SANDRA D HALL	356.00	0.00																
SANDRA M LANGFORD	0.00	20.72	01501034	20140528	20140804	01501034	TRVL	CLOSED	2015	015002230	20140805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SANDRA M LANGFORD	0.00	20.72																
SANDRA MACK	0.00	74.96	01414235	20140620	20140813	01414235	TRVL	CLOSED	2015	015003436	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SANDRA MACK	136.40	0.00	01415009	20140710	20140930	01415009	TRVL	CLOSED	2015	015007880	20141003	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SANDRA MACK	51.52	0.00	01501060	20140812	20140930	01501060	TRVL	CLOSED	2015	015007880	20141003	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SANDRA MACK	187.92	74.96																
SANDRA R PALMER	39.76	0.00	01506346	20140930	20141017	01506346	TRVL	CLOSED	2015	015009875	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SANDRA R PALMER	39.76	0.00																
SARAH KRISTEN BAILEY	100.00	0.00	10032014 N DEKALB	20141003	20141015	00000000	DPAY	PAID	2015	015009588	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SARAH KRISTEN BAILEY	100.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011844	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SARAH KRISTEN BAILEY	200.00	0.00																
SARGENT WELCH	0.00	-15.09	8058078339	20140623	20140708	01416373	NORM	POSTED	2015	015001114	20140717	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	0.00	16.08	8058118107	20140625	20140715	01416373	NORM	POSTED	2015	015001114	20140717	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	0.00	707.20	8057852589	20140530	20140812	01419046	NORM	CLOSED	2015	015003437	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ROCHESTER	NY	CAPITAL OUTLAY - BUILDING (FUND: 422)
SARGENT WELCH	0.00	6,261.22	8057988868	20140613	20140812	01419047	NORM	CLOSED	2015	015003437	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ROCHESTER	NY	CAPITAL OUTLAY - BUILDING (FUND: 422)
SARGENT WELCH	4,612.95	0.00	8059265380	20141015	20141028	01504504	NORM	CLOSED	2015	015011079	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	ROCHESTER	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SARGENT WELCH	897.54	0.00	8059140413	20141003	20141028	01504198	NORM	CLOSED	2015	015011080	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BUFFALO	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SARGENT WELCH	151.29	0.00	8059186770	20141007	20141028	01504198	NORM	CLOSED	2015	015011080	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BUFFALO	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SARGENT WELCH	5,661.78	6,969.41																
SATARA NEWTON	40.88	0.00	01505894	20140708	20141010	01505894	TRVL	CLOSED	2015	015009436	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SATARA NEWTON	40.88	0.00																
SAVITA NAIK	0.00	193.76	01501465	20140522	20140811	01501465	TRVL	CLOSED	2015	015003438	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SAVITA NAIK	73.36	0.00	01505063	20140829	20140930	01505063	TRVL	CLOSED	2015	015007881	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAVITA NAIK	118.72	0.00	01506345	20140930	20141017	01506345	TRVL	CLOSED	2015	015009876	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAVITA NAIK	89.04	0.00	01507831	20141030	20141112	01507831	TRVL	CLOSED	2015	015011738	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAVITA NAIK	281.12	193.76																
SAY IT IN STITCHES	892.87	0.00	1625	20140804	20141029	01507098	NORM	CLOSED	2015	015011081	20141031	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SVS.0000	OAKLAND PARK	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
SAY IT IN STITCHES	892.87	0.00																
SCANTRON CORPORATION	930.44	0.00	6274101	20140829	20140910	01502090	NORM	CLOSED	2015	015005853	20140912	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	SANTA ANA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCANTRON CORPORATION	2,369.90	0.00	3111097	20140924	20141007	01503756	NORM	CLOSED	2015	015008272	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.526.1750	SANTA ANA	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCANTRON CORPORATION	136.65	0.00	6277904	20141006	20141021	01504404	NORM	CLOSED	2015	015009877	20141024	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	SANTA ANA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCANTRON CORPORATION	3,436.99	0.00																
SCHOEN TRIMMING & CORD CO INC	286.00	0.00	56622	20141105	20141119	01506421	NORM	CLOSED	2015	015012856	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOEN TRIMMING & CORD CO INC	286.00	0.00																
SCHOLASTIC BOOK CLUBS INC	1,934.19	0.00	9332472	20140723	20140828	01420541	NORM	CLOSED	2015	000012420	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.133.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	0.00	70.50	9081369A	20140605	20140828	01418014	NORM	CLOSED	2015	000012432	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.68.62.00.400203.133.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	942.30	0.00	9738878	20140923	20141007	01503276	NORM	CLOSED	2015	000012709	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.63.00.301203.235.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	2,876.49	70.50																
SCHOLASTIC BOOK FLIX	8,880.95	0.00	9303185	20140718	20140729	01420841	NORM	CLOSED	2015	015002170	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.240.1770	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK FLIX	3,800.00	0.00	9612596	20140829	20140915	01501877	NORM	CLOSED	2015	015006185	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.230.1750	SAINT CHARLES	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC BOOK FLIX	350.00	0.00	7559345	20131016	20140917	01401317	NORM	POSTED	2015	015006185	20140919	School Leadership And Operational Support	300204all	TITLE I LOCAL FUNDS	204.38.53.05.300204.639.1750	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC BOOK FLIX	19,370.86	0.00	9668733	20140910	20140924	01502661	NORM	CLOSED	2015	015006627	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.585.1750	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK FLIX	898.50	0.00	9675727	20140911	20140924	01502461	NORM	CLOSED	2015	015006627	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.585.1750	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK FLIX	51,000.00	0.00	9697732	20140916	20140924	01502461	NORM	CLOSED	2015	015006627	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.585.1750	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK FLIX	39,000.00	0.00	9906624	20141016	20141028	01505167	NORM	CLOSED	2015	015011082	20141031	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.53.05.530203.585.4217	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK FL																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SCHOLASTIC EDUCATION	26,547.31	0.00	9702800	20140916	20140930	01502834	NORM	CLOSED	2015	015007882	20141003	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.465.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	29,950.00	0.00	9784946	20140929	20141007	01503702	NORM	CLOSED	2015	015008273	20141010	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.235.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	3,206.00	0.00	9729480	20140922	20141007	01503027	NORM	CLOSED	2015	015008273	20141010	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.465.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	377.74	0.00	9792919	20140930	20141007	01504118	NORM	CLOSED	2015	015008273	20141010	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SCHOLASTIC EDUCATION	4,621.44	0.00	9776776	20140927	20141014	01503981	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	167.72	0.00	9795442	20140930	20141014	01504109	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.154.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	2,800.00	0.00	9821206	20141003	20141015	01503989	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.225.1750	JEFFERSON CITY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOLASTIC EDUCATION	864.12	0.00	9821273	20141003	20141015	01503996	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	844.00	0.00	9821301	20141003	20141015	01504009	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	934.00	0.00	9821304	20141003	20141015	01503987	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	735.75	0.00	9832359	20141006	20141015	01504006	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	830.82	0.00	9834241	20141006	20141015	01503265	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	1,923.00	0.00	9792534	20140930	20141014	01503420	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.309.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	8,838.00	0.00	9798257	20141001	20141014	01503737	NORM	CLOSED	2015	015009437	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	807.54	0.00	9749436	20140924	20141021	01503267	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	882.98	0.00	9749438	20140924	20141021	01503268	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	853.52	0.00	9756819	20140925	20141021	01503266	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	33,458.66	0.00	9785933	20140929	20141021	01504128	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	984.20	0.00	9798284	20141001	20141021	01503269	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	1,090.04	0.00	9798363	20141001	20141021	01503988	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	899.94	0.00	9798609	20141001	20141021	01504008	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	717.74	0.00	9803626	20141001	20141021	01504008	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	863.58	0.00	9821328	20141003	20141021	01503994	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	1,103.69	0.00	9821330	20141003	20141021	01504003	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	694.27	0.00	9821339	20141003	20141021	01503999	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	978.58	0.00	9821333	20141003	20141021	01503997	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	834.58	0.00	9821336	20141003	20141021	01503990	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	788.10	0.00	9821337	20141003	20141021	01503995	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	401.63	0.00	9821339	20141003	20141021	01504007	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	684.92	0.00	9830807	20141006	20141021	01504010	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	1,161.37	0.00	9839555	20141008	20141021	01504002	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	596.85	0.00	9839556	20141008	20141021	01504005	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	7.75	0.00	9876476	20141013	20141021	01504005	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	21.42	0.00	9887263	20141014	20141021	01503265	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	2,800.00	0.00	9782522	20140929	20141021	01503735	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.345.1750	JEFFERSON CITY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOLASTIC EDUCATION	29,950.00	0.00	986504	20141011	20141021	01503736	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.345.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	1,086.54	0.00	9849893	20141009	20141028	01503998	NORM	CLOSED	2015	015011083	20141031	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.225.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	1,369.48	0.00	9753145	20140925	20141028	01502885	NORM	CLOSED	2015	015011083	20141031	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	2,800.00	0.00	9784437	20140929	20141028	01503273	NORM	CLOSED	2015	015011083	20141031	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.235.1750	JEFFERSON CITY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOLASTIC EDUCATION	712.65	0.00	9773876	20140927	20141110	01503700	NORM	POSTED	2015	015011739	20141114	School Leadership And Operational Support	540201al	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC EDUCATION	277,456.15	14,295.83																
SCHOLASTIC INC	3,393.50	0.00	M5490386	20140916	20140924	01502822	NORM	CLOSED	2015	000012615	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	40,462.98	0.00	9785955	20140929	20141014	01504472	NORM	CLOSED	2015	000012773	20141017	School Leadership And Operational Support	000204al	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SCHOLASTIC INC	16,800.00	0.00	9774214	20140927	20141110	01504471	NORM	CLOSED	2015	000013033	20141114	School Leadership And Operational Support	000204al	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SCHOLASTIC INC	60,656.48	0.00																
SCHOLASTIC STORE ONLINE	0.00	8,929.12	9176918	20140620	20140715	01418776	NORM	CLOSED	2015	015001139	20140717	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.344.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC STORE ONLINE	2,300.99	0.00	9561942	20140822	20140903	01418776	NORM	CLOSED	2015	015004860	20140905	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.344.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC STORE ONLINE	171.35	0.00	9488077	20140818	20140915	01500805	NORM	CLOSED	2015	015006186	20140919	Curriculum and Instruction	057201al	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC STORE ONLINE	2,472.34	8,929.12																
SCHOOL BOX	0.00	629.24	9967464	20140416	20140715	01414246	NORM	CLOSED	2015	000012178	20140717	School Leadership And Operational Support	301203al	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	KENNESAW	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOOL BOX	561.14	0.00	9968805	20140714	20140722	01416274	NORM	CLOSED	2015	015001242	20140724	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.232.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	286.70	0.00	9970015															

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHOOL BOX	32.78	0.00	9971793	20141002	20141014	01504791	NORM	CLOSED	2015	015009438	20141017	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	207.40	0.00	9971843	20141006	20141015	01505137	NORM	CLOSED	2015	015009438	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	1,981.19	0.00	9971629	20140924	20141014	01502497	NORM	POSTED	2015	000012774	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.626.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	3.27	0.00	9971846	20141006	20141015	01502497	NORM	POSTED	2015	000012774	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.626.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	458.79	0.00	9971779	20141001	20141021	01503860	NORM	CLOSED	2015	015009879	20141024	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	243.57	0.00	9968119	20140522	20141022	01416244	NORM	POSTED	2015	000012857	20141024	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.2021	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	40.16	0.00	9964464A	20131007	20141021	01404826	NORM	CLOSED	2015	000012857	20141024	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.230.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL BOX	221.31	0.00	9971983	20141015	20141021	01504560	NORM	POSTED	2015	015009879	20141024	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	13.11	0.00	9971920	20141009	20141021	015001399	NORM	POSTED	2015	000012857	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	91.39	0.00	9972076	20141022	20141028	01506011	NORM	CLOSED	2015	000012921	20141031	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	KENNESAW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL BOX	233.54	0.00	9971845	20141006	20141028	01502498	NORM	POSTED	2015	000012921	20141031	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.38.53.00.301203.626.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	8.19	0.00	9971896	20141008	20141028	01502498	NORM	POSTED	2015	000012921	20141031	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.38.53.00.301203.626.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	203.98	0.00	9972033	20171017	20141111	01503438	NORM	CLOSED	2015	000013034	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	3.27	0.00	9972097	20141023	20141111	01503438	NORM	CLOSED	2015	000013034	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	1,083.56	0.00	9972298	20141110	20141119	01506729	NORM	POSTED	2015	000013082	20141121	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.2021	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	45.94	0.00	9972155	20141030	20141119	01506409	NORM	POSTED	2015	015012857	20141121	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	299.91	0.00	9972321	20141112	20141119	01507328	NORM	CLOSED	2015	000013082	20141121	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	35,685.32	629.24																
SCHOOL CHECK IN	1,211.40	0.00	0002424	20141007	20141021	01505295	NORM	CLOSED	2015	015009880	20141024	Schools	sch_582	CHAMPION THEME MIDDLE	101.61.92.00.000101.582.1081	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL CHECK IN	215.00	0.00	00024324	20141013	20141028	01505518	NORM	CLOSED	2015	015011084	20141031	Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.1041	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL CHECK IN	1,426.40	0.00																
SCHOOL HEALTH	874.50	0.00	2862278-00	20140805	20140812	01501133	NORM	CLOSED	2015	015003439	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	HANOVER PARK	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHOOL HEALTH	882.04	0.00	2871945-00	20140825	20140903	01501921	NORM	CLOSED	2015	015004848	20140905	School Leadership And Operational Support	456101all	NURSES	101.42.96.00.456101.737.1500	HANOVER PARK	IL	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SCHOOL HEALTH	304.44	0.00	2889060-00	20140924	20141007	01504253	NORM	CLOSED	2015	015008275	20141010	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL HEALTH	28.13	0.00	2889060-01	20140930	20141014	01504253	NORM	CLOSED	2015	015009439	20141017	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL HEALTH	110.01	0.00	2905568-00	20141024	20141104	01506448	NORM	POSTED	2015	015011414	20141107	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL HEALTH	18.00	0.00	2873057-00	20140826	20141119	01502070	NORM	CLOSED	2015	015012858	20141121	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	2,217.12	0.00																
SCHOOL KIDZ.COM LLC	1,620.00	0.00	138501	20141001	20141008	01503229	NORM	CLOSED	2015	015008276	20141010	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	WOODRIDGE	IL	PUPIL SERVICE - OTHER COSTS (FUND: 201)
SCHOOL KIDZ.COM LLC	1,485.00	0.00	138267	20140923	20141013	01503233	NORM	CLOSED	2015	015009440	20141017	Schools	025203all	SCHOOL IMPROVEMENT 2006-2007	203.38.53.00.025203.759.1750	WOODRIDGE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL KIDZ.COM LLC	3,105.00	0.00																
SCHOOL MART	807.52	0.00	367656	20140703	20140804	01420642	NORM	CLOSED	2015	015002440	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.593.1750	ODENTON	MD	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL MART	3,132.50	0.00	370415	20140909	20140917	01502861	NORM	CLOSED	2015	015006188	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	ODENTON	MD	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL MART	3,132.50	0.00	370880	20140918	20141007	01502861	NORM	CLOSED	2015	015008277	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	ODENTON	MD	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL MART	7,072.52	0.00																
SCHOOL MATE	2,368.30	0.00	IN000404129	20140815	20140826	01500188	NORM	CLOSED	2015	015004650	20140829	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL MATE	1,032.50	0.00	IN000405577	20140821	20140903	01501519	NORM	CLOSED	2015	015004848	20140905	Schools	sch_465	TONY ELEM	101.38.53.01.000101.465.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	1,386.50	0.00	IN000404063	20140815	20140910	01501203	NORM	CLOSED	2015	015005854	20140912	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	885.00	0.00	IN000405262	20140820	20140909	01501519	NORM	CLOSED	2015	015005854	20140912	Schools	sch_465	TONY ELEM	101.38.53.01.000101.465.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	330.00	0.00	IN000405064	20140819	20140915	01501203	NORM	CLOSED	2015	015006189	20140919	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	360.00	0.00	IN000405263	20140820	20140925	01501203	NORM	CLOSED	2015	015006629	20140929	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	528.00	0.00	IN000408716	20140924	20141007	01502748	NORM	CLOSED	2015	015008278	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL MATE	6,890.30	0.00																
SCHOOL NURSE SUPPLY INC	4,884.42	0.00	0489646-IN	20140814	20140826	01501322	NORM	CLOSED	2015	000012422	20140829	School Leadership And Operational Support	456101all	NURSES	101.42.60.00.456101.737.1500	SCHAUMBURG	IL	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SCHOOL NURSE SUPPLY INC	234.97	0.00	0492234-IN	20140820	20140910	01501805	NORM	CLOSED	2015	000012505	20140912	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	309.74	0.00	0495357-IN	20140909	20140924	01502836	NORM	CLOSED	2015	000012617	20140929	Schools	sch_465	TONY ELEM	101.38.53.01.000101.465.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	19.78	0.00	0497345-IN	20140922	20141007	01503719	NORM	CLOSED	2015	000012711	20141010	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	120.84	0.00	0497901-IN	20140924	20141008	01503875	NORM	CLOSED	2015	000012711	20141010	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL NURSE SUPPLY INC	29.44	0.00	0500278-IN	20141008	20141021	01505395	NORM	CLOSED	2015	000012858	20141024	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	44.62	0.00	0504412-IN	20141104	20141119	01507087	NORM	CLOSED	2015	000013083	20141121	Schools	sch_465	TONY ELEM	101.38.53.01.000101.465.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	5,643.81	0.00																
SCHOOL OUTFITTERS	4,026.62	0.00																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHOOL SPECIALTY	41.04	0.00	208113362166	20140920	20140925	01502805	NORM	CLOSED	2015	015006631	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	268.18	0.00	208113364755	20140922	20140925	01502806	NORM	CLOSED	2015	015006631	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	152.98	0.00	208113002891	20140811	20140925	01501325	NORM	POSTED	2015	015006631	20140929	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	414.78	0.00	208113263578	20140909	20140924	01501325	NORM	POSTED	2015	015006631	20140929	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	207.39	0.00	208113334766	20140917	20140924	01501644	NORM	POSTED	2015	015006631	20140929	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	5,541.40	0.00	308102053834	20140908	20140925	01501325	NORM	POSTED	2015	015006631	20140929	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	7,669.36	0.00	308102056214	20140909	20140924	01501319	NORM	POSTED	2015	015006631	20140929	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	7,084.48	0.00	308102056315	20140909	20140924	01501318	NORM	CLOSED	2015	015006631	20140929	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	6,591.92	0.00	308102058175	20140910	20140924	01501324	NORM	CLOSED	2015	015006631	20140929	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	1,999.24	0.00	308102089845	20141002	20141007	01503166	NORM	CLOSED	2015	015008280	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	396.97	0.00	308102079435	20140923	20141007	01502890	NORM	CLOSED	2015	015008280	20141010	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	849.97	0.00	208113422687	20140929	20141008	01504143	NORM	CLOSED	2015	015008280	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	APPLETON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SCHOOL SPECIALTY	207.39	0.00	208113334739	20140917	20141007	01501641	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	207.39	0.00	208113334739	20140917	20141007	01501642	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	207.39	0.00	208113334742	20140917	20141007	01501645	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	207.39	0.00	208113334760	20140917	20141007	01501646	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	284.92	0.00	208113364758	20140922	20141007	01501324	NORM	CLOSED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	929.84	0.00	208113389278	20140924	20141007	01501324	NORM	CLOSED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	3,084.80	0.00	308102065999	20140915	20141007	01501642	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	3,084.80	0.00	308102065999	20140915	20141007	01501641	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	3,084.80	0.00	308102065994	20140915	20141007	01501646	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	2,942.34	0.00	308102065998	20140915	20141007	01501644	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	2,867.34	0.00	308102066043	20140915	20141007	01501645	NORM	POSTED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	1,409.84	0.00	308102074925	20140922	20141007	01501318	NORM	CLOSED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	1,297.28	0.00	308102074926	20140922	20141007	01501324	NORM	CLOSED	2015	015008280	20141010	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	433.43	0.00	208113447055	20141002	20141014	01504503	NORM	CLOSED	2015	015009442	20141017	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	74.76	0.00	208113456834	20141003	20141015	01504652	NORM	POSTED	2015	015009442	20141017	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY	659.92	0.00	208113414556	20140926	20141014	01501324	NORM	CLOSED	2015	015009442	20141017	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	2,024.70	0.00	308102084862	20140929	20141014	01501318	NORM	CLOSED	2015	015009442	20141017	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	1,169.92	0.00	208113467896	20141006	20141021	01501325	NORM	POSTED	2015	015009882	20141024	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	1,169.92	0.00	208113467897	20141006	20141021	01501324	NORM	CLOSED	2015	015009882	20141024	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	127.47	0.00	208113483440	20141008	20141028	01505257	NORM	POSTED	2015	015011086	20141031	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	849.97	0.00	208113499088	20141010	20141028	01504143	NORM	CLOSED	2015	015011086	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	APPLETON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SCHOOL SPECIALTY	4,719.69	0.00	208113437589	20141001	20141028	01504091	NORM	CLOSED	2015	015011086	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	APPLETON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SCHOOL SPECIALTY	849.97	0.00	208113495169	20141010	20141028	01504143	NORM	CLOSED	2015	015011086	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	APPLETON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SCHOOL SPECIALTY	61,423.70	0.00	308102037788	20140829	20141028	01500350	NORM	CLOSED	2015	015011087	20141031	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.92.00.000101.762.0000	MANFIELD	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	158.00	0.00	208113362162	20140920	20141105	01502516	NORM	CLOSED	2015	015011415	20141107	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	434.92	0.00	208113541183	20141020	20141119	01501317	NORM	POSTED	2015	015012859	20141121	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	2,009.74	0.00	308102098129	20141013	20141119	01501317	NORM	POSTED	2015	015012859	20141121	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	126,620.81	124.51																
SCHOOL SPECIALTY - PLANNING	4,366.53	0.00	204500396360	20140812	20140826	01500587	NORM	CLOSED	2015	015004652	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	373.75	0.00	204500396360	20140812	20140826	01500587	NORM	CLOSED	2015	015004652	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	1,100.00	0.00	304500056796	20140811	20140910	01502006	NORM	CLOSED	2015	015005856	20140912	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	267.20	0.00	304500059251	20141007	20141110	01504287	NORM	CLOSED	2015	015011741	20141114	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	6,107.48	0.00																
SCHOOL SPECIALTY INC	0.00	159.46	308101904678	20140508	20140709	01416931	NORM	CLOSED	2015	000012142	20140710	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.011.7020	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	11.47	0.00	208112584237	20140701	20140715	01420923	NORM	CLOSED	2015	000012179	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	97.65	0.00	208112584240	20140701	20140715	01420929	NORM	CLOSED	2015	000012179	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	48.79	0.00	208112598454	20140703	20140715	01420925	NORM	CLOSED	2015	000012179	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	142.46	0.00	208112665535	20140711	20140729	01420379	NORM	CLOSED	2015	000012236	20140731	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	0.00	149.13	208112573296	20140628	20140806	01420555	NORM	CLOSED	2015	000012274	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	477.14	0.00	208112786649	20140724	20140804	01500297	NORM	CLOSED	2015	000012273	20140811	Schools	sch_570	SEQUOYAH MIDDLE				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHOOL SPECIALTY INC	149.66	0.00	308102086875	20140929	20141014	01503854	NORM	CLOSED	2015	000012777	20141017	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	338.22	0.00	208113418281	20140927	20141014	01503013	NORM	POSTED	2015	000012775	20141017	Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	91.71	0.00	208113414554	20140926	20141014	01503871	NORM	CLOSED	2015	000012778	20141017	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	59.31	0.00	208113418270	20140927	20141014	01503877	NORM	POSTED	2015	000012779	20141017	School Leadership And Operational Support	659201al	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	90.97	0.00	208113418274	20140927	20141014	01503874	NORM	POSTED	2015	000012779	20141017	School Leadership And Operational Support	659201al	EL MILLER ELEMENTARY-ASEDP	201.61.92.00.659201.257.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY INC	161.47	0.00	208113447053	20141002	20141014	01504649	NORM	POSTED	2015	000012779	20141017	School Leadership And Operational Support	659201al	EL MILLER ELEMENTARY-ASEDP	201.61.92.00.659201.257.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY INC	202.83	0.00	308102087084	20140929	20141014	01504015	NORM	CLOSED	2015	000012779	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	487.53	0.00	308102088189	20140930	20141015	01504160	NORM	POSTED	2015	000012776	20141017	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	GREENVILLE	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SCHOOL SPECIALTY INC	1,102.26	0.00	208113334731	20141013	20141021	01502270	NORM	CLOSED	2015	000012862	20141024	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.218.1750	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOOL SPECIALTY INC	50.96	0.00	208113516351	20141015	20141021	01505502	NORM	CLOSED	2015	000012860	20141024	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	18.68	0.00	208113516357	20141015	20141021	01505645	NORM	CLOSED	2015	000012861	20141024	Schools	sch_240	KNOLLWOOD ELEM	101.61.92.00.000101.240.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	249.45	0.00	208113516373	20141015	20141023	01505653	NORM	POSTED	2015	000012859	20141024	Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	163.14	0.00	208113508915	20141014	20141021	01505469	NORM	CLOSED	2015	000012860	20141024	School Leadership And Operational Support	227101al	SECTION 504 SERVICES FOR STUDENTS	101.61.92.00.227101.737.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	181.46	0.00	208113389245	20140924	20141021	01501603	NORM	CLOSED	2015	000012862	20141024	School Leadership And Operational Support	178201al	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	134.82	0.00	208113206161	20140901	20141029	01501672	NORM	POSTED	2015	000012925	20141031	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1,102.26	0.00	208113379456	20141013	20141028	01503179	NORM	CLOSED	2015	000012926	20141031	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.218.1750	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOOL SPECIALTY INC	193.69	0.00	208113475483	20141007	20141028	01504788	NORM	CLOSED	2015	000012924	20141031	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	53.55	0.00	208113475484	20141007	20141028	01504792	NORM	CLOSED	2015	000012927	20141031	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	366.75	0.00	208113364765	20140922	20141028	01503440	NORM	POSTED	2015	000012922	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	889.86	0.00	308102078941	20140923	20141028	01502548	NORM	POSTED	2015	000012922	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1,621.58	0.00	308102090163	20141002	20141028	01504196	NORM	CLOSED	2015	000012927	20141031	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY INC	35,910.00	0.00	608100016511	20140926	20141028	01420213	NORM	CLOSED	2015	000012923	20141031	Facilities and Operations	359410al	Conversion Sequoyah,Shamrock &	104.73.01.00.359410.752.0000	GREENVILLE	WI	CAPITAL OUTLAY - BUILDING (FUND: 410)
SCHOOL SPECIALTY INC	36,454.67	0.00	608100016529	20140930	20141028	01500225	NORM	CLOSED	2015	000012923	20141031	Facilities and Operations	117421al	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
SCHOOL SPECIALTY INC	52.40	0.00	208113561192	20141026	20141104	01506372	NORM	POSTED	2015	000012974	20141107	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	198.00	0.00	308102107698	20141029	20141104	01506386	NORM	CLOSED	2015	000012973	20141107	Schools	sch_218	HIGHTOWER ELEM	101.61.92.01.000101.218.1021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	345.04	0.00	208113549902	20141022	20141104	01506042	NORM	POSTED	2015	000012971	20141107	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	42.83	0.00	208113489834	20141009	20141104	01505292	NORM	CLOSED	2015	000012972	20141107	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	457.34	0.00	208113414557	20140926	20141110	01503391	NORM	CLOSED	2015	000013035	20141114	Curriculum and Instruction	054201al	SED STATE GRANT	201.38.53.00.054201.011.7020	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	2,433.43	0.00	308102001592	20140812	20141110	01500696	NORM	POSTED	2015	000013036	20141114	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	64.62	0.00	208113431102	20140930	20141111	01504261	NORM	POSTED	2015	000013038	20141114	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	104.70	0.00	208113541196	20141020	20141110	01506609	NORM	CLOSED	2015	000013037	20141114	School Leadership And Operational Support	540201al	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	69.19	0.00	208113594975	20141103	20141110	01506958	NORM	POSTED	2015	000013038	20141114	School Leadership And Operational Support	510201al	OAKCLIFF ELEMENTARY-ASEDP	201.38.53.00.510201.300.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	151.50	0.00	208113489836	20141009	20141111	01505218	NORM	POSTED	2015	000013038	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	109.89	0.00	208113489836	20141009	20141111	01505218	NORM	POSTED	2015	000013038	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	441.92	0.00	208113584521	20141030	20141110	01505730	NORM	CLOSED	2015	000013037	20141114	Curriculum and Instruction	178201al	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	814.63	0.00	308102106978	20141028	20141110	01505707	NORM	POSTED	2015	000013037	20141114	Curriculum and Instruction	178201al	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	695.56	0.00	308102107943	20141029	20141110	01506488	NORM	CLOSED	2015	000013037	20141114	Curriculum and Instruction	178201al	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	77.32	0.00	208113620803	20141110	20141119	01507291	NORM	POSTED	2015	000013085	20141121	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	386.12	0.00	208113541204	20141020	20141119	01506037	NORM	POSTED	2015	000013084	20141121	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	113,819.64	349.80																
SCHOOLDUDE.COM	0.00	32,949.51	S-018746	20140618	20140729	01420212	NORM	CLOSED	2015	015002171	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CARY	NC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHOOLDUDE.COM	4,200.00	0.00	S-019088	20140806	20140812	01420810	NORM	CLOSED	2015	015003440	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CARY	NC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHOOLDUDE.COM	4,200.00	32,949.51																
SCHUTT RECONDITIONING	1,472.93	0.00	48443	20131230	20140915	01502899	BLKT	POSTED	2015	015006191	20140919	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	BOSTON	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT RECONDITIONING	1,572.15	0.00	48445	20131230	20140915	01502899	BLKT	POSTED	2015	015006191	20140919	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	BOSTON	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT RECONDITIONING	852.79	0.00	48499	20140106	20140915	01502899	BLKT	POSTED	2015	015006191	20140919	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	BOSTON	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT RECONDITIONING	968.04	0.00	48500	20140106	20140915	01502899	BLKT	POSTED	2015	015006191	20140919	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	BOSTON	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT RECONDITIONING	1,643.97	0.00	48501	20140106	20140915	01502899	BLKT	POSTED	2015	015006191	20140919	School Leadership And Operational Support	000607al	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	BOSTON		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SCRIPPS NATIONAL SPELLING BEE	130.00	0.00	SK32-227243	20141105	20141031	01506460	BLKT	CLOSED	2015	015011281	20141105	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCRIPPS NATIONAL SPELLING BEE	2,600.00	0.00	SK32-228778	20141105	20141031	01506460	BLKT	CLOSED	2015	015011281	20141105	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCRIPPS NATIONAL SPELLING BEE	2,607.50	0.00	SK32-228805	20141105	20141031	01506460	BLKT	CLOSED	2015	015011281	20141105	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCRIPPS NATIONAL SPELLING BEE	2,080.00	0.00	SK32-228859	20141105	20141031	01506460	BLKT	CLOSED	2015	015011281	20141105	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCRIPPS NATIONAL SPELLING BEE	2,470.00	0.00	SK32-228912	20141105	20141031	01506460	BLKT	CLOSED	2015	015011281	20141105	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCRIPPS NATIONAL SPELLING BEE	2,080.00	0.00	SK32-228952	20141105	20141031	01506460	BLKT	CLOSED	2015	015011281	20141105	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCRIPPS NATIONAL SPELLING BEE	260.00	0.00	SK32-228982	20141105	20141031	01506460	BLKT	CLOSED	2015	015011281	20141105	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCRIPPS NATIONAL SPELLING BEE	12,357.50	0.00																
SCROGGINS MATHEMATICS SERVICES	0.00	2,400.00	05-2014 BOB	20140514	20140708	01415378	NORM	CLOSED	2015	015000123	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SCROGGINS MATHEMATICS SERVICES	2,531.25	0.00	08-2014 RAINBOW	20140829	20141009	01420847	NORM	CLOSED	2015	015008425	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.332.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
SCROGGINS MATHEMATICS SERVICES	2,868.75	0.00	09-2014 RAINBOW	20140924	20141009	01420847	NORM	CLOSED	2015	015008425	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.332.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
SCROGGINS MATHEMATICS SERVICES	5,400.00	2,400.00																
SDE FIRST GRADE CONVENTION	487.20	0.00	M2230	20140804	20141009	01421051	TRVL	CLOSED	2015	015008427	20141010	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	PETERBOROUGH	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SDE FIRST GRADE CONVENTION	487.20	0.00																
SDE REGISTRATIONS	0.00	209.00	REG-1372457	20140108	20140715	01410602	NORM	CLOSED	2015	015001117	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	PETERBOROUGH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SDE REGISTRATIONS	0.00	209.00																
SEBRINA RAY	1,210.88	0.00	01501852	20140815	20140826	01501852	NORM	CLOSED	2015	015004653	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SEBRINA RAY	1,210.88	0.00																
SECOM SYSTEMS INC	390.00	0.00	44998	20140718	20140820	01500589	NORM	CLOSED	2015	015003645	20140822	Schools	sch_425	STONEVIEW ELEM	101.61.92.00.000101.425.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,950.00	0.00	45108	20140806	20140820	01500872	NORM	CLOSED	2015	015003645	20140822	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SECOM SYSTEMS INC	3,900.00	0.00	45186	20140826	20140916	01501915	NORM	CLOSED	2015	015006192	20140919	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	2,587.00	0.00	45307	20140912	20140916	01503655	NORM	CLOSED	2015	015006192	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SECOM SYSTEMS INC	1,170.00	0.00	45313	20140912	20140925	01503014	NORM	CLOSED	2015	015006634	20140929	Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SECOM SYSTEMS INC	515.40	0.00	45299	20140910	20140924	01502525	NORM	CLOSED	2015	015006634	20140929	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.53.00.501201.270.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SECOM SYSTEMS INC	3,900.00	0.00	45267	20140905	20140924	01502310	NORM	CLOSED	2015	015006634	20140929	School Leadership And Operational Support	506201all	STONE MOUNTAIN ELEMENTARY-ASEDP	201.61.92.00.506201.420.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	975.00	0.00	45298	20140903	20141007	01502538	NORM	CLOSED	2015	015008282	20141010	Schools	sch_544	MCAIR MIDDLE	101.61.92.00.000101.544.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	975.00	0.00	45444	20141007	20141014	01505442	NORM	CLOSED	2015	015009444	20141017	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.61.92.00.505201.398.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	3,510.00	0.00	45478	20141002	20141021	01505100	NORM	CLOSED	2015	015009884	20141024	School Leadership And Operational Support	749201all	LAUREL RIDGE ASEDP	201.61.92.00.749201.250.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	2,730.00	0.00	45459	20141006	20141021	01505335	NORM	CLOSED	2015	015009884	20141024	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.71.05.00.136421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SECOM SYSTEMS INC	1,170.00	0.00	45489	20141015	20141028	01505662	NORM	CLOSED	2015	015011088	20141031	Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	585.00	0.00	45554	20141017	20141119	01506146	NORM	CLOSED	2015	015012860	20141121	Schools	sch_568	MILLER GROVE MIDDLE	101.61.92.00.000101.568.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	2,587.00	0.00	45645	20141114	20141118	01507933	NORM	CLOSED	2015	015012860	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SECOM SYSTEMS INC	26,944.40	0.00																
SENYA N SPEAKS	0.00	87.36	01501461	20140527	20140811	01501461	TRVL	CLOSED	2015	015003441	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SENYA N SPEAKS	96.32	0.00	01506366	20140827	20141017	01506366	TRVL	CLOSED	2015	015009885	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SENYA N SPEAKS	96.32	87.36																
SEW WHAT? EMBROIDERY & SCREEN	1,060.00	0.00	350	20141029	20141029	01504620	NORM	CLOSED	2015	015011090	20141031	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	ELLENWOOD	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SEW WHAT? EMBROIDERY & SCREEN	274.00	0.00	361	20141029	20141029	01506640	NORM	CLOSED	2015	015011090	20141031	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	ELLENWOOD	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SEW WHAT? EMBROIDERY & SCREEN	1,334.00	0.00																
SFS PAC/PORTION PAK CHEMICAL	289.50	0.00	IN109510	20140701	20140722	01408321	BLKT	CLOSED	2015	000012206	20140724	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CAROL STREAM	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SFS PAC/PORTION PAK CHEMICAL	11,869.50	0.00	IN111081	20140901	20140924	01500973	BLKT	POSTED	2015	000012634	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CAROL STREAM	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SFS PAC/PORTION PAK CHEMICAL	11,869.50	0.00	IN111095	20140801	20140924	01500973	BLKT	POSTED	2015	000012634	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CAROL STREAM	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SFS PAC/PORTION PAK CHEMICAL	11,869.50	0.00	IN111495	20141001	20141008	01500973	BLKT	POSTED	2015	000012717	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CAROL STREAM	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SFS PAC/PORTION PAK CHEMICAL	11,869.50	0.00	IN112301	20141103	20141119	01500973	BLKT	POSTED	2015	000013086	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CAROL STREAM	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SFS PAC/PORTION PAK CHEMICAL	47,767.50	0.00																
SHANAY B MORROW	0.00	183.68	01501467	20140512	20140811	01501467	TRVL	CLOSED	2015	015003442	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHANAY B MORROW	152.88	0.00	01505353	20140829	20141003	01505353	TRVL	CLOSED	2015	015008283	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHANAY B MORROW	174.72	0.00	01507452	20140930	20141104	01507452	TRVL	CLOSED	2015	015011416	20141107	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHANAY B MORROW	327.60	183.68																
SHANI L GONZALEZ	38.08	0.00	01503532	20140630	20140915	01503532	TRVL	CLOSED	2015	015006193	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHANI L GONZALEZ	38.08	0.00																
SHANNON D MILLER	112.00	0.00	01500528	20140716	20140922	01500528	TRVL	CLOSED	2015	015006635	2							

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SHARP BUSINESS SYSTEMS SHARP BUSINESS SYSTEMS	156.85 156.85	0.00 0.00	AR503657	20140318	20141119	01507911	NORM	CLOSED	2015	015012861	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.0000622.SYS.0000	DALLAS	TX	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN SHARRON VIRDEN	396.00 168.00 144.00 168.00 168.00 243.00 75.00 150.00 75.00 105.00 1,692.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	08222014 ADAMS/HALL 09122014 ADAMS 09192014 ADAMS 09262014 ADAMS 10032014 ADAMS 10102014 ADAMS 10172014 ADAMS 10242014 ADAMS 10312014 ADAMS 11072014 ADAMS	20140822 20140912 20140919 20140926 20141003 20141010 20141017 20141024 20141031 20141107	20140910 20140918 20140926 20141001 20141008 20141015 20141022 20141029 20141105 20141112	00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000	DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY	PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID	2015 2015 2015 2015 2015 2015 2015 2015 2015 2015	015005961 015006332 015006782 015008003 015008414 015009589 015010031 015011249 015011537 015011845	20140912 20140919 20140929 20141003 20141010 20141017 20141024 20141031 20141107 20141114	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000607all 000607all 000607all 000607all 000607all 000607all 000607all 000607all 000607all 000607all	FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000	COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON COVINGTON	GA GA GA GA GA GA GA GA GA GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHAUN O THOMPSON SHAUN O THOMPSON	0.00 0.00	69.96 69.96	01414238	20140620	20140813	01414238	TRVL	CLOSED	2015	015003444	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.0000203.759.1750	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SHAWN D MCGHEE SHAWN D MCGHEE	100.24 100.24	0.00 0.00	01505067	20140630	20140930	01505067	TRVL	CLOSED	2015	015007885	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAWNTIA MCCANTS SHAWNTIA MCCANTS	300.00 300.00	0.00 0.00	0001	20141006	20141105	01506683	NORM	CLOSED	2015	015011417	20141107	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHAYNA K KING SHAYNA K KING SHAYNA K KING SHAYNA K KING	0.00 193.20 179.20 372.40	142.24 0.00 0.00 142.24	01501619 01505074 01506225	20140528 20140829 20140930	20140811 20140930 20141017	01501619 01505074 01506225	TRVL TRVL TRVL	CLOSED CLOSED CLOSED	2015 2015 2015	015003445 015007886 015009888	20140815 20141003 20141024	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	050201all 000101734 000101734	SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	201.38.32.00.050201.734.2824 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	RIVERDALE RIVERDALE RIVERDALE	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES SHAYNE BUCKLES	125.00 87.50 100.00 100.00 100.00 100.00 112.50 100.00 100.00 100.00 200.00 187.50 1,212.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	08222014 AVONDALE 08292014 AVONDALE 09052014 AVONDALE 09122014 AVONDALE 09192014 AVONDALE 09262014 AVONDALE 10032014 AVONDALE 10172014 AVONDALE 10242014 AVONDALE 10312014 AVONDALE	20140822 20140829 20140905 20140912 20140919 20140926 20141001 20141017 20141024 20141031	20140827 20140903 20140910 20140918 20140926 20141001 20141008 20141022 20141029 20141105	00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000	DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY DPAY	PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID	2015 2015 2015 2015 2015 2015 2015 2015 2015 2015	015004708 015004897 015005920 015006289 015006728 015007959 015008364 015009986 015011201 015011491	20140829 20140905 20140912 20140919 20140929 20141003 20141010 20141024 20141031 20141107	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709 000101709	DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000 101.57.95.00.000101.709.0000	REX REX REX REX REX REX REX REX REX REX	GA GA GA GA GA GA GA GA GA GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHEFFER & GRANT ARCHITECTS SHEFFER & GRANT ARCHITECTS	4,900.00 4,900.00	0.00 0.00	1407007	20140818	20140909	01502713	NORM	CLOSED	2015	015005858	20140912	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.71.01.00.132421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SHELIA L MAPP SHELIA L MAPP	0.00 0.00	31.92 31.92	01500049	20140528	20140714	01500049	TRVL	CLOSED	2015	015001119	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHELIA THOMAS SHELIA THOMAS	0.00 0.00	3,500.00 3,500.00	0012	20140515	20140811	01501530	NORM	CLOSED	2015	015002441	20140811	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.46.95.00.300203.641.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SHELL EDUCATION SHELL EDUCATION SHELL EDUCATION	126.45 754.84 881.29	0.00 0.00 0.00	2086910 2085494	20140917 20140912	20140926 20140924	01503272 01502357	NORM NORM	CLOSED CLOSED	2015 2015	015006636 015006636	20140929 20140929	School Leadership And Operational Support School Leadership And Operational Support	400203all 400203all	SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS	203.38.62.00.400203.235.1750 203.38.62.00.400203.526.1750	HUNTINGTON BEACH HUNTINGTON BEACH	CA CA	INSTRUCTIONAL - SUPPLIES (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 203)
SHELLY K BISHOP SHELLY K BISHOP SHELLY K BISHOP SHELLY K BISHOP	0.00 108.64 107.52 216.16	61.04 0.00 0.00 61.04	01500047 01505252 01507590	20140522 20140829 20140925	20140708 20141001 20141107	01500047 01505252 01507590	TRVL TRVL TRVL	CLOSED CLOSED CLOSED	2015 2015 2015	015000124 015007887 015011742	20140710 20141003 20141114	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101735 000101735 000101735	DEPARTMENT OF SOCIAL WORK DEPARTMENT OF SOCIAL WORK DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000 101.42.32.00.000101.735.0000 101.42.32.00.000101.735.0000	ATHENS ATHENS ATHENS	GA GA GA	PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHENANIGANS SHENANIGANS	2,000.00 2,000.00	0.00 0.00	2014-06-01	20140626	20140902	01419020	NORM	CLOSED	2015	015004850	20140905	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHENKA M. WILLIAMS SHENKA M. WILLIAMS	2,000.00 2,000.00	0.00 0.00	000006	20140807	20140813	01501679	NORM	CLOSED	2015	015003446	20140815	Superintendent	000101700	SUPERINTENDENT	101.48.95.00.000101.700.0000	ATHENS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
SHEPCO PAVING INC SHEPCO PAVING INC	78,134.85 78,134.85	0.00 0.00	4894-01	20140922	20141007	01502722	NORM	CLOSED	2015	015008285	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SHERMAINE N LEE SHERMAINE N LEE	0.00 0.00	39.76 39.76	01501620	20140430	20140811	01501620	TRVL	CLOSED	2015	015003447	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHERNEL R PAKER SHERNEL R PAKER	56.00 56.00	0.00 0.00	01505793	20140902	20141010	01505793	TRVL	CLOSED	2015	015009446	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERON Y LOWE SHERON Y LOWE SHERON Y LOWE SHERON Y LOWE	156.00 123.00 51.00 99.00	0.00 0.00 0.00 0.00	08222014 ADAMS 09112014 ADAMS 09192014 ADAMS 09252014 ADAMS	20140822 20140911 20140919 20140925	20140910 20140918 20140926 20141001	00000000 00000000 00000000 00000000	DPAY DPAY DPAY DPAY	PAID PAID PAID PAID	2015 2015 2015 2015	015005962 015006333 015006783 015008004	20140912 20140919 20140929 20141003	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000607all 000607all 000607all 000607all	FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000 607.64.99.10.000607.709.0000	DECATUR DECATUR DECATUR DECATUR	GA GA GA GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SHERON Y LOWE	99.00	0.00	10022014 ADAMS	20141002	20141008	00000000	DPAY	PAID	2015	015008415	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHERON Y LOWE	126.00	0.00	10092014 ADAMS	20141009	20141015	00000000	DPAY	PAID	2015	015009590	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHERON Y LOWE	27.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015010032	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHERON Y LOWE	54.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011250	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHERON Y LOWE	51.00	0.00	10302014 ADAMS	20141030	20141105	00000000	DPAY	PAID	2015	015011538	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHERON Y LOWE	54.00	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011846	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHERON Y LOWE	840.00	0.00																
SHERRIE C BOHLER	143.36	0.00	01500457	20140716	20140930	01500457	TRVL	CLOSED	2015	015007888	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHERRIE C BOHLER	143.36	0.00																
SHERRON N DAYS	0.00	36.96	01501714	20140630	20140813	01501714	TRVL	CLOSED	2015	015003448	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHERRON N DAYS	0.00	36.96																
SHERRY L JOHNSON	0.00	330.33	01501622	20140507	20140811	01501622	TRVL	CLOSED	2015	015003449	20140815	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.32.00.336101.855.1041	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY L JOHNSON	145.76	0.00	01413784	20140701	20140826	01413784	TRVL	CLOSED	2015	015004654	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SHERRY L JOHNSON	131.00	0.00	01419788	20140710	20140916	01419788	TRVL	POSTED	2015	015006195	20140919		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SHERRY L JOHNSON	101.36	0.00	01506944	20141016	20141028	01506944	TRVL	CLOSED	2015	015011093	20141031	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.32.00.336101.855.1041	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY L JOHNSON	378.12	330.33																
SHERRY S ROMAINE	71.68	0.00	01506356	20140930	20141017	01506356	TRVL	CLOSED	2015	015009889	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY S ROMAINE	100.24	0.00	01507837	20141031	20141112	01507837	TRVL	CLOSED	2015	015011743	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY S ROMAINE	171.92	0.00																
SHERWIN WILLIAMS CO	552.98	0.00	1937-2	20140814	20140827	01501766	NORM	CLOSED	2015	015004655	20140829	Facilities and Operations	016101all	BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERWIN WILLIAMS CO	552.98	0.00																
SHINA JOHNSON	679.80	0.00	01501535	20140808	20140820	01501535	NORM	CLOSED	2015	015003646	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SHINA JOHNSON	679.80	0.00																
SHINDIGZ	305.95	0.00	W28302930015	20140904	20141119	01502434	NORM	CLOSED	2015	015012862	20141121	Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.1021	SOUTH WHITLEY	IN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SHINDIGZ	305.95	0.00																
SHIRA HOROWITZ	0.00	9.52	01501727	20140626	20140813	01501727	TRVL	CLOSED	2015	015003450	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHIRA HOROWITZ	19.04	0.00	01503536	20140717	20140915	01503536	TRVL	CLOSED	2015	015006196	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHIRA HOROWITZ	19.04	9.52																
SHONDA SYLVESTER	208.00	0.00	01420307	20140701	20140930	01420307	TRVL	CLOSED	2015	015007889	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SHONDA SYLVESTER	208.00	0.00																
SHONTE' RICHARDSON	485.74	0.00	01419537	20140718	20140922	01419537	TRVL	CLOSED	2015	015006637	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	PINE LAKE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SHONTE' RICHARDSON	485.74	0.00																
SHOOTERS TECHNOLOGY LLC	1,830.00	0.00	2880	20140719	20140827	01500222	NORM	CLOSED	2015	015004656	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	BRISTOW	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SHOOTERS TECHNOLOGY LLC	1,830.00	0.00																
SHOP ANATOMICAL INC	311.40	0.00	9-2315	20141010	20141105	01504631	NORM	CLOSED	2015	015011418	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	LEXINGTON	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SHOP ANATOMICAL INC	311.40	0.00																
SHRED-IT USA ATLANTA	0.00	98.79	9402935648	20131211	20140804	01421097	BLKT	CLOSED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	100.13	9403441184	20140402	20140804	01421097	BLKT	CLOSED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	100.13	9403571403	20140430	20140804	01421097	BLKT	CLOSED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	414.96	9403654454	20140519	20140804	01421097	BLKT	CLOSED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	99.68	9403696627	20140528	20140811	01421097	BLKT	CLOSED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	0.00	99.68	9403828451	20140625	20140804	01421097	BLKT	CLOSED	2015	015002442	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	317.45	0.00	9404035380	20140811	20140820	01421097	BLKT	CLOSED	2015	015003647	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	317.45	0.00	9403654455	20140519	20140915	01502064	NORM	CLOSED	2015	015006197	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	6,289.92	0.00	9403846136	20140630	20140915	01502271	NORM	CLOSED	2015	015006197	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	3,175.45	0.00	9403782284	20140616	20141007	01504592	NORM	CLOSED	2015	015008286	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	317.45	0.00	9403908259	20140714	20141007	01504591	NORM	CLOSED	2015	015008286	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	99.68	0.00	9403952378	20140723	20141007	01504593	NORM	CLOSED	2015	015008286	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	99.68	0.00	9404078571	20140820	20141021	01506123	NORM	CLOSED	2015	015009890	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	99.68	0.00	9404202052	20140917	20141021	01506123	NORM	CLOSED	2015	015009890	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	7,971.60	0.00	9403846137	20140630	20141112	01507688	NORM	CLOSED	2015	015011744	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	CHARLOTTE	NC	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SHRED-IT USA ATLANTA	15,830.36	913.37																
SIGN LANGUAGE INTERPRETING	0.00	589.00	314-185	20140402	20140723	01400968	BLKT	CLOSED	2015	000012207	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SIMPLEX GRINNELL	1,085.67	0.00	80548657	20140918	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	1,148.73	0.00	80548658	20140918	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	117.60	0.00	80551913	20140919	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	117.60	0.00	80554948	20140922	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	297.45	0.00	80569656	20140924	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	199.65	0.00	80569657	20140924	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	1,037.52	0.00	80569658	20140924	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	228.60	0.00	80576185	20140925	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	892.38	0.00	80576186	20140925	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	1,898.92	0.00	80581029	20140926	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	30.42	0.00	80584333	20140926	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	30.42	0.00	80588046	20140926	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	1,062.55	0.00	80588048	20140926	20141028	01502490	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SIMPLEX GRINNELL	182.88	0.00	80595215	20140930	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	1,655.49	0.00	80596602	20140930	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	258.66	0.00	80596603	20140930	20141028	01502488	BLKT	POSTED	2015	000012931	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	2,547.20	0.00	80584338	20140926	20141031	01502489	BLKT	POSTED	2015	000012976	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	30.42	0.00	69934252	20140319	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	30.67	0.00	69934295	20140319	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	30.42	0.00	69936449	20140319	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	30.42	0.00	69937961	20140319	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	600.00	0.00	76867305	20140919	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	162.00	0.00	76867316	20140319	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	120.00	0.00	76941639	20140424	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	120.00	0.00	76941641	20140424	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	120.00	0.00	76941642	20140424	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	120.00	0.00	76942845	20140425	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	120.00	0.00	76942845	20140425	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	120.00	0.00	76970799	20140430	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	642.00	0.00	76970807	20140430	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	204.00	0.00	76970810	20140430	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	642.00	0.00	76970812	20140430	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	714.58	0.00	80201580	20140606	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	707.59	0.00	80201615	20140606	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	447.15	0.00	80203840	20140606	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	1,884.79	0.00	80227285	20140613	20141111	01502488	BLKT	POSTED	2015	000013039	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEX GRINNELL	284,757.19	0.00																
SKILLPATH PUBLICATIONS	0.00	2,200.00	143817	20140505	20140715	01421066	NORM	CLOSED	2015	015001120	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.36.00.000101.752.0000	KANSAS CITY	MO	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SKILLPATH PUBLICATIONS	2,500.00	0.00	144158	20140528	20141119	01507765	NORM	CLOSED	2015	015012863	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	KANSAS CITY	MO	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SKILLPATH PUBLICATIONS	2,500.00	2,200.00																
SKILLPATH SEMINARS	100.00	0.00	01504367	20140821	20141008	01504367	TRVL	CLOSED	2015	000012718	20141010	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.36.00.057201.734.2712	KANSAS CITY	MO	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SKILLPATH SEMINARS	100.00	0.00																
SKILLSUSA	520.00	0.00	A10154	20140710	20140715	01408496	NORM	CLOSED	2015	015001121	20140717	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LEESBURG	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SKILLSUSA	72.35	0.00	1299	20141009	20141028	01505213	NORM	CLOSED	2015	015011094	20141031	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	LEESBURG	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SKILLSUSA	592.35	0.00																
SKILLSUSA GEORGIA INC	0.00	180.00	3552	20140127	20140812	01413986	NORM	CLOSED	2015	015003451	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	HAMPTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SKILLSUSA GEORGIA INC	2,160.00	0.00	1143	20140822	20140915	01502922	NORM	CLOSED	2015	015006198	20140919	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SKILLSUSA GEORGIA INC	770.00	0.00	1164	20140925	20141007	01504833	NORM	CLOSED	2015	015008287	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	HAMPTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SKILLSUSA GEORGIA INC	780.00	0.00	1165	20141010	20141028	01506288	NORM	CLOSED	2015	015011095	20141031	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	HAMPTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SKILLSUSA GEORGIA INC	3,710.00	180.00																
SMARANDA LIVESCU	2,500.00	0.00	SD7880	20140715	20140806	01410368	NORM	CLOSED	2015	015002443	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SMARANDA LIVESCU	2,500.00	0.00																
SMARTDRAW	0.00	400.00	961149	20140331	20140715	01415383	NORM	CLOSED	2015	015001122	20140717	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.05.057201.734.2712	SAN DIEGO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SMARTDRAW </																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SNAPPING SHOALS EMC	26,751.40	5,829.44																
SOCIAL STUDIES SCHOOL SERVICE	0.00	1,624.34	S118802	20140630	20140812	01420618	NORM	CLOSED	2015	015003453	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	201.32	0.00	S119280	20140707	20140812	01420618	NORM	CLOSED	2015	015003453	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	167.72	0.00	S119948	20140715	20140812	01420618	NORM	CLOSED	2015	015003453	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	97.44	0.00	S120497	20140721	20140818	01420618	NORM	CLOSED	2015	015003648	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	939.65	0.00	S119698	20140710	20141028	01420627	NORM	CLOSED	2015	015011096	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	108.80	0.00	S119911	20140715	20141028	01420627	NORM	CLOSED	2015	015011096	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SOCIAL STUDIES SCHOOL SERVICE	1,514.93	1,624.34																
SOCIETY OF HEALTH & PHYSICAL	135.00	0.00	01505022	20140929	20141008	01505022	NORM	CLOSED	2015	015008288	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	RESTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOCIETY OF HEALTH & PHYSICAL	135.00	0.00																
SOFTCHALK LLC	4,500.00	0.00	14440	20140722	20140820	01500613	NORM	CLOSED	2015	015003649	20140822	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.05.676101.722.0000	RICHMOND	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTCHALK LLC	4,500.00	0.00																
SOFTCHOICE CORPORATION	38,614.52	0.00	3749242	20140728	20140820	01500679	NORM	CLOSED	2015	015003650	20140822	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTCHOICE CORPORATION	38,614.52	0.00																
SOFTDOCS INC	0.00	4,916.00	M25437	20140501	20140723	01500419	NORM	CLOSED	2015	015001244	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	COLUMBIA	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTDOCS INC	0.00	2,015.00	M25438	20140501	20140723	01500419	NORM	CLOSED	2015	015001244	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	COLUMBIA	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTDOCS INC	1,797.64	0.00	25962	20140722	20140729	01500211	NORM	CLOSED	2015	015002173	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	662.86	0.00	25964	20140722	20140729	01500212	NORM	CLOSED	2015	015002173	20140731	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	402.00	0.00	26064	20140728	20140804	01500210	NORM	CLOSED	2015	015002445	20140811	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	1,336.05	0.00	26173	20140905	20140910	01501971	NORM	CLOSED	2015	015005859	20140912	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.99.00.153101.749.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	870.00	0.00	M25815	20140701	20141007	01504341	NORM	CLOSED	2015	015008289	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	COLUMBIA	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOFTDOCS INC	401.78	0.00	26374	20141009	20141021	01505012	NORM	CLOSED	2015	015009893	20141024	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	631.39	0.00	26422	20141028	20141104	01506114	NORM	CLOSED	2015	015011420	20141107	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	6,101.72	6,931.00																
SOLUTION TREE INC	136.80	0.00	801801	20140822	20140909	01501853	NORM	CLOSED	2015	015005860	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	BLOOMINGTON	IN	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SOLUTION TREE INC	3,233.18	0.00	805155	20140916	20140925	01503356	NORM	CLOSED	2015	015006638	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.592.1750	BLOOMINGTON	IN	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SOLUTION TREE INC	67.90	0.00	807225	20140929	20141016	01504025	NORM	CLOSED	2015	015009604	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.340.1750	BLOOMINGTON	IN	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SOLUTION TREE INC	3,437.88	0.00																
SONJA R DAWSON DEMERY	56.56	0.00	01500809	20140819	20140826	01500809	NORM	POSTED	2015	015004657	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SONJA R DAWSON DEMERY	56.56	0.00																
SONJA S YARBROUGH	471.00	0.00	08162014 HALLFORD	20140816	20140910	00000000	DPAY	PAID	2015	015005963	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	27.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006334	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	54.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006784	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	24.00	0.00	09252014 HALLFORD	20140925	20141001	00000000	DPAY	PAID	2015	015008005	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	102.00	0.00	10022014 HALLFORD	20141002	20141008	00000000	DPAY	PAID	2015	015008416	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	102.00	0.00	10092014 HALLFORD	20141009	20141015	00000000	DPAY	PAID	2015	015009591	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	150.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015010033	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	81.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011251	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	78.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011539	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SONJA S YARBROUGH	27.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012947	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SONJA S YARBROUGH	1,116.00	0.00																
SONJA TOBLER	242.48	0.00	01504430	20140723	20140923	01504430	TRVL	CLOSED	2015	015006639	20140929		025203all	SCHOOL IMPROVEMENT 2006-2007	203.48.33.00.025203.759.1750	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SONJA TOBLER	216.72	0.00	01501739	20140612	20140930	01501739	TRVL	CLOSED	2015	015007890	20141003		025203all	SCHOOL IMPROVEMENT 2006-2007	203.48.33.00.025203.759.1750	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SONJA TOBLER	459.20	0.00																
SOUTHEAST LINK MR SWEEPER	0.00	2,234.00	S3183234.001	20140627	20140708	01420163	NORM	CLOSED	2015	015000125	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.93.31.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOUTHEAST LINK MR SWEEPER	0.00	3,351.00	S3183238.001	20140625	20140708	01420160	NORM	CLOSED	2015	015000125	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEAST LINK MR SWEEPER	2,437.20	0.00	S3189936.001	20140724	20140827	01500853	NORM	CLOSED	2015	015004658	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	6,500.20	0.00	S3190795.002	20140820	20140826	01500983	NORM	CLOSED	2015	015004658	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOUTHEAST LINK MR SWEEPER	8,730.00	0.00	S3196168.001	20141003	20141104	01502726	NORM	CLOSED	2015	015011421	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	8,377.50	0.00	S3204741.001	20141114	20141118	01507501	NORM	CLOSED	2015	015012864	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	26,044.90	5,585.00																
SOUTHEASTERN PAPER GROUP ATL	200.70	0.00	202892	20140702	20140708	01420523	BLKT	CLOSED	2015	000012147	20140710	Facilities and Operations	005622all					

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SOUTHEASTERN PAPER GROUP ATL	30,396.00	0.00	2972115	20140827	20141008	01501834	NORM	CLOSED	2015	000012719	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	48,347.92	0.00	202983	20141006	20141013	01500857	BLKT	POSTED	2015	000012796	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	270.74	0.00	2780580	20131015	20141014	01405268	NORM	CLOSED	2015	000012783	20141017	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.53.00.000204.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
SOUTHEASTERN PAPER GROUP ATL	23,532.60	0.00	3000535	20141009	20141014	01504687	NORM	CLOSED	2015	000012783	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	59,265.59	0.00	202992	20141017	20141022	01500857	BLKT	POSTED	2015	000012870	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	2,816.00	0.00	3000750	20141010	20141028	01502274	NORM	CLOSED	2015	000012932	20141031	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	44,386.42	0.00	202997	20141103	20141104	01500857	BLKT	POSTED	2015	000012982	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	17,940.00	0.00	3007892	20141021	20141105	01506085	NORM	CLOSED	2015	000012977	20141107	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	69,030.04	0.00	203012	20141110	20141119	01500857	BLKT	POSTED	2015	000013095	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	43,571.61	0.00	203016	20141112	20141119	01500857	BLKT	POSTED	2015	000013095	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	50,392.48	0.00	203025	20141117	20141119	01500857	BLKT	POSTED	2015	000013095	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	792,951.39	0.00																
SOUTHERN BEHAVIORAL GROUP	0.00	4,146.25	14-DK02AW	20140228	20140708	01420203	BLKT	CLOSED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	28,350.00	14-DK02SCH	20140228	20140708	01420202	BLKT	CLOSED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	5,453.75	14-DK03AW	20140331	20140708	01420203	BLKT	CLOSED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	32,800.00	14-DK03SCH	20140331	20140708	01420202	BLKT	CLOSED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	5,737.50	14-DK04AW	20140430	20140708	01420203	BLKT	CLOSED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	0.00	19,800.00	14-DK04SCH	20140430	20140708	01420202	BLKT	CLOSED	2015	015000126	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	5,505.00	0.00	14-DK05AW	20140531	20141007	01504550	BLKT	POSTED	2015	0150008290	20141010	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	35,700.00	0.00	14-DK05SCH	20140531	20141007	01504550	BLKT	POSTED	2015	0150008290	20141010	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	10,950.00	0.00	14-DK06-7AW	20140731	20141007	01504550	BLKT	POSTED	2015	0150008290	20141010	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	39,300.00	0.00	14-DK08SCH	20140831	20141021	01504550	BLKT	POSTED	2015	015009894	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	76,350.00	0.00	14-DK06-7SCH	20140731	20141119	01507374	BLKT	POSTED	2015	015012865	20141121	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	2,890.00	0.00	14-DK08AW	20140831	20141119	01507374	BLKT	POSTED	2015	015012865	20141121	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	170,695.00	96,287.50																
SOUTHERN COMPUTER WAREHOUSE	5,993.58	0.00	IN-000209509	20141006	20141105	01506792	NORM	CLOSED	2015	015011422	20141107	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOUTHERN COMPUTER WAREHOUSE	5,993.58	0.00																
SOUTHERN INSURANCE ADVISORS	63,585.00	0.00	SPX0000026058200	20140716	20140717	01500672	NORM	CLOSED	2015	0150001181	20140717	Internal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	ROSWELL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN INSURANCE ADVISORS	150,480.00	0.00	DC2014CAT	20140917	20141002	01504555	NORM	CLOSED	2015	0150080828	20141003	Internal Affairs	690101all	D AND I PLAN	101.64.90.00.690101.749.0000	ROSWELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN INSURANCE ADVISORS	613.60	0.00	01507219	20140822	20141104	01507219	NORM	CLOSED	2015	015011423	20141107	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	ROSWELL	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHERN INSURANCE ADVISORS	2,292.16	0.00	575201	20141119	20141117	01507959	NORM	CLOSED	2015	015012667	20141117	Internal Affairs	690101all	D AND I PLAN	101.64.90.00.690101.749.0000	ROSWELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN INSURANCE ADVISORS	156.00	0.00	CIP212776-2	20140827	20141119	01508094	NORM	CLOSED	2015	015012866	20141121	Internal Affairs	690101all	D AND I PLAN	101.64.90.00.690101.749.0000	ROSWELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN INSURANCE ADVISORS	217,126.76	0.00																
SOUTHERN RISK CONTROL ASSOC	0.00	1,923.20	PICKENS033	20140626	20140708	01416528	BLKT	CLOSED	2015	015000127	20140710	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,923.20	0.00	PICKENS034	20140710	20140826	01502050	BLKT	POSTED	2015	015004659	20140829	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,019.36	0.00	PICKENS035	20140731	20140826	01502050	BLKT	POSTED	2015	015004659	20140829	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,923.20	0.00	PICKENS036	20140818	20140826	01502050	BLKT	POSTED	2015	015004659	20140829	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,923.20	0.00	PICKENS037	20140829	20140909	01502050	BLKT	POSTED	2015	015005862	20140912	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,778.96	0.00	PICKENS038	20140917	20140924	01502050	BLKT	POSTED	2015	015006640	20140929	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,923.20	0.00	PICKENS039	20140926	20141007	01502050	BLKT	POSTED	2015	015008291	20141010	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	130.48	0.00	PICKENS040	20141007	20141014	01502050	BLKT	POSTED	2015	015009449	20141017	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,740.56	0.00	PICKENS041	20141020	20141028	01502050	BLKT	POSTED	2015	015011099	20141031	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,923.20	0.00	PICKENS042	20141104	20141110	01502050	BLKT	POSTED	2015	015011748	20141114	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	1,851.08	0.00	PICKENS043	20141114	20141118	01502050	BLKT	POSTED	2015	015012867	20141121	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	18,136.44	1,923.20																
SOUTHWEST BINDING & LAMINATING	200.87	0.00	1355166-00	20140730	20140820	01500986	NORM	CLOSED	2015	000012368	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	MARYLAND HEIGHTS	MO	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHWEST BINDING & LAMINATING	200.87	0.00	1355556-00	20140805	20141014	01505414	NORM	CLOSED	2015	000012784	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	MARYLAND HEIGHTS	MO	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHWEST BINDING & LAMINATING	401.74	0.00																
SOUTHWEST DEKALB HIGH SCHOOL	0.00	150.00	2015-24	20140624	20140818	01501307	NORM	CLOSED	2015	015003651	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.0006			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SPEECH PATHOLOGY SERVICES INC	1,280.00	0.00	5003529	20140701	20140804	01407736	BLKT	CLOSED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	680.00	0.00	5003530	20140701	20140804	01407736	BLKT	CLOSED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	680.00	0.00	5003531	20140701	20140804	01407736	BLKT	CLOSED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	735.04	0.00	5003534	20140701	20140804	01407736	BLKT	CLOSED	2015	015002446	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	1,653.84	0.00	5003738	20140806	20140915	01407736	BLKT	CLOSED	2015	015006201	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	229.70	0.00	5003739	20140806	20140915	01407736	BLKT	CLOSED	2015	015006201	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SPEECH PATHOLOGY SERVICES INC	8,544.90	0.00																
SPEECHCORNER	42.93	0.00	8355	20171027	20141104	01506733	NORM	CLOSED	2015	015011424	20141107	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.2021	CHANLDER	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SPEECHCORNER	42.93	0.00																
SPINKS PRINTING COMPANY INC	220.00	0.00	11957	20140815	20140829	01502039	NORM	CLOSED	2015	015004852	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	SCOTTDAL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SPINKS PRINTING COMPANY INC	45.00	0.00	11990	20140826	20140915	01502902	NORM	CLOSED	2015	015006202	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	SCOTTDAL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SPINKS PRINTING COMPANY INC	265.00	0.00																
SPOT COOLERS	2,450.00	0.00	001410529	20140825	20141008	01505412	NORM	CLOSED	2015	015008292	20141010	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	BOCA RATON	FL	CAPITAL OUTLAY - BUILDING (FUND: 421)
SPOT COOLERS	1,700.00	0.00	001411787	20140912	20141021	01505777	NORM	CLOSED	2015	015009896	20141024	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	BOCA RATON	FL	CAPITAL OUTLAY - BUILDING (FUND: 421)
SPOT COOLERS	2,250.00	0.00	001412495	20140923	20141021	01505778	NORM	CLOSED	2015	015009896	20141024	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	BOCA RATON	FL	CAPITAL OUTLAY - BUILDING (FUND: 421)
SPOT COOLERS	650.00	0.00	001413054	20141003	20141028	01506659	NORM	CLOSED	2015	015011101	20141031	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	BOCA RATON	FL	CAPITAL OUTLAY - BUILDING (FUND: 421)
SPOT COOLERS	6,300.00	0.00	001412271	20140919	20141118	01507884	NORM	CLOSED	2015	015012868	20141121	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	BOCA RATON	FL	CAPITAL OUTLAY - BUILDING (FUND: 421)
SPOT COOLERS	2,250.00	0.00	001413929	20141023	20141118	01507909	NORM	CLOSED	2015	015012868	20141121	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	BOCA RATON	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	15,600.00	0.00																
SPRINT SOLUTIONS INC	0.00	2,011.96	454306345-008	20140630	20140716	01410712	BLKT	CLOSED	2015	015001123	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.44.02.000101.752.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	3,079.54	0.00	148744410-149	20140727	20140812	01501338	NORM	CLOSED	2015	015003454	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	0.00	56.18	602779482-077	20140630	20140826	01501574	NORM	CLOSED	2015	015004661	20140829	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.57.44.02.057201.734.2712	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
SPRINT SOLUTIONS INC	73.40	0.00	602779482-078	20140730	20140902	01502046	NORM	CLOSED	2015	015004853	20140905	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.57.44.02.057201.734.2712	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
SPRINT SOLUTIONS INC	42,700.31	0.00	148744410-151	20140927	20141105	01506789	NORM	CLOSED	2015	015011425	20141107	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	38,178.90	0.00	148744410-150	20140827	20141107	01504573	NORM	CLOSED	2015	015011749	20141114	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	84,032.15	2,068.14																
SPURLOCK & ASSOCIATES INC	2,350.00	0.00	5837	20140508	20141021	01506074	NORM	CLOSED	2015	015009897	20141024	Facilities and Operations	106421all	CROSS KEYS HS RENOVATION	421.71.01.00.106421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SPURLOCK & ASSOCIATES INC	4,987.50	0.00	5981	20140508	20141021	01506073	NORM	CLOSED	2015	015009897	20141024	Facilities and Operations	106421all	CROSS KEYS HS RENOVATION	421.71.01.00.106421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SPURLOCK & ASSOCIATES INC	4,277.50	0.00	5980	20140508	20141118	01507874	NORM	CLOSED	2015	015012869	20141121	Facilities and Operations	106421all	CROSS KEYS HS RENOVATION	421.71.01.00.106421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SPURLOCK & ASSOCIATES INC	11,615.00	0.00																
SRJ ARCHITECTS INC	2,800.00	0.00	1452-1	20140731	20140917	01503087	NORM	CLOSED	2015	015006203	20140919	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.03.00.412422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	2,240.00	0.00	1454-1	20140731	20140917	01503088	NORM	CLOSED	2015	015006203	20140919	Facilities and Operations	107422all	DUNNAIRE ES - ADA	422.71.03.00.107422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	2,618.00	0.00	1455-1	20140731	20140917	01503089	NORM	CLOSED	2015	015006203	20140919	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.03.00.121422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	3,920.00	0.00	1456-1	20140731	20140917	01503090	NORM	CLOSED	2015	015006203	20140919	Facilities and Operations	422422all	OAK GROVE ES-CAP RENEWAL	422.71.03.00.422422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	3,136.00	0.00	1457-1	20140731	20140917	01503091	NORM	CLOSED	2015	015006203	20140919	Facilities and Operations	410422all	DRUID HILLS HS-CAP RENEWAL	422.71.03.00.410422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	2,700.00	0.00	1452-2	20140831	20141007	01505317	NORM	CLOSED	2015	015008293	20141010	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.03.00.412422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	2,160.00	0.00	1454-2	20140831	20141007	01505314	NORM	CLOSED	2015	015008293	20141010	Facilities and Operations	107422all	DUNNAIRE ES - ADA	422.71.03.00.107422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	2,525.00	0.00	1455-2	20140831	20141007	01505315	NORM	CLOSED	2015	015008293	20141010	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.03.00.121422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	3,780.00	0.00	1456-2	20140831	20141007	01505316	NORM	CLOSED	2015	015008293	20141010	Facilities and Operations	422422all	OAK GROVE ES-CAP RENEWAL	422.71.03.00.422422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	3,024.00	0.00	1457-2	20140831	20141007	01505318	NORM	CLOSED	2015	015008293	20141010	Facilities and Operations	410422all	DRUID HILLS HS-CAP RENEWAL	422.71.03.00.410422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	17,000.00	0.00	1452-3	20140930	20141029	01506312	NORM	CLOSED	2015	015011102	20141031	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.03.00.412422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	13,600.00	0.00	1454-3	20140930	20141029	01506311	NORM	CLOSED	2015	015011102	20141031	Facilities and Operations	107422all	DUNNAIRE ES - ADA	422.71.03.00.107422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	15,894.00	0.00	1455-3	20140930	20141029	01506313	NORM	CLOSED	2015	015011102	20141031	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.03.00.121422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	19,040.00	0.00	1457-3	20140930	20141029	01506314	NORM	CLOSED	2015	015011102	20141031	Facilities and Operations	410422all	DRUID HILLS HS-CAP RENEWAL	422.71.03.00.410422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	94,437.00	0.00																
STACY G MARTIN	0.00	110.88	01500046	20140528	20140708	01500046	TRVL	CLOSED	2015	015000128	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
STACY G MARTIN	315.28	0.00	01507450	20140930	20141104	01507450	TRVL	CLOSED	2015	015011426	20141107	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
STACY G MARTIN	315.28	110.88																
STACY ROBINSON	0.00	191.52	01500771	20140528	20140723	01500771	TRVL	CLOSED	2015	015001245	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STACY ROBINSON	290.64	0.00	01505068	20140829	20140930	01505068	BLKT	CLOSED	2015	015007891	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	805.40	3234848992	20140626	20140708	01420578	NORM	CLOSED	2015	015000129	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	299.24	0.00	3235492109	20140701	20140708	01420652	NORM	CLOSED	2015	015000129	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.716.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	298.22	3234783862	20140625	20140708	01420727	NORM	CLOSED	2015	015000129	20140710	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-O)	201.38.89.00.106201.718.0000	LITHONIA	GA	EMPLOYEE BENEFITS - ALTERNATIVE PLAN (FUND: 201)
STAPLES	3,382.01	0.00	323545850	20140702	20140708	01417413	NORM	POSTED	2015	015000129	20140710	Curriculum and Instruction	106201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
STAPLES	0.00	2,189.92	3234783864	20140625	20140715	01420729	NORM	CLOSED	2015	015001124	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-O)	201.38.53.00.106201.718.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	0.00	763.03	3234848993	20140626	20140723	01420643	NORM	POSTED	2015	015001246	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.593.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	2,112.71	3234920292	20140627	20140730	01420852	NORM	CLOSED	2015	015002174	20140731	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.362.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	56.10	0.00	3236287099	20140709	20140729	01500069	NORM	CLOSED	2015	015002174	20140731	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	249.75	0.00	3236340870	20140710	20140804	01500167	NORM	CLOSED	2015	015002447	20140811	Schools	sch_362	SHADOW ROCK ELEM	101.61.92.00.000101.362.1021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	76.49	0.00	3238045473	20140731	20140806	01500905	NORM	CLOSED	2015	015002447	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	1,172.80	0.00	3238262818	20140801	20140812	01501064	NORM	CLOSED	2015	015003455	20140815	Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	66.32	0.00	3238262817	20140801	20140812	01500586	NORM	POSTED	2015	015003455	20140815	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,102.23	0.00	3238262821	20140801	20140812	01501075	NORM	CLOSED	2015	015003455	20140815	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	23.38	0.00	3238865858	20140805	20140812	01500653	NORM	CLOSED	2015	015003455	20140815	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,152.50	0.00	3238973282	20140807	20140820	01501210	NORM	CLOSED	2015	015003653	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	67.20	0.00	3237387199	20140724	20140820	01420578	NORM	CLOSED	2015	015003653	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	6,773.97	0.00	3237387203	20140724	20140820	01420855	NORM	CLOSED	2015	015003653	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.415.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	333.00	0.00	3238045472	20140731	20140820	01500874	NORM	CLOSED	2015	015003653	20140822	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	232.29	0.00	3236930242	20140718	20140820	01500592	NORM	CLOSED	2015	015003653	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	40.59	0.00	3236930242	20140718	20140820	01500592	NORM	CLOSED	2015	015003653	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-23.38	0.00	3239460920	20140814	20140820	01500653	NORM	CLOSED	2015	015003653	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,975.46	0.00	3237333413	20140723	20140820	01500652	NORM	POSTED	2015	015003653	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,503.95	0.00	3237333414	20140723	20140820	01500653	NORM	CLOSED	2015	015003653	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	128.41	0.00	3237490248	20140725	20140820	01500756	NORM	CLOSED	2015	015003653	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STAPLES	-126.36	0.00	3239460919	20140814	20140826	01500638	NORM	CLOSED	2015	015004662	20140829	Schools	sch_108	ALLOGOOD ELEM	101.38.53.01.000101.108.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	126.36	0.00	3238045471	20140731	20140826	01500638	NORM	CLOSED	2015	015004662	20140829	Schools	sch_108	ALLOGOOD ELEM	101.38.53.01.000101.108.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,913.05	0.00	3240005942	20140820	20140826	01500638	NORM	CLOSED	2015	015004662	20140829	Schools	sch_108	ALLOGOOD ELEM	101.38.53.01.000101.108.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,534.07	0.00	3240005943	20140820	20140826	01501271	NORM	POSTED	2015	015004662	20140829	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	785.61	0.00	3240132443	20140822	20140827	01501388	NORM	CLOSED	2015	015004662	20140829	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,616.50	0.00	3239566771	20140815	20140826	01501671	NORM	CLOSED	2015	015004662	20140829	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	689.97	0.00	3238262819	20140801	20140826	01501070	NORM	CLOSED	2015	015004662	20140829	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	1,927.81	3234920291	20140627	20140826	01420849	NORM	CLOSED	2015	015004662	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	5,747.66	3234783863	20140625	20140826	01420728	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	290.97	3234848994	20140626	20140826	01420728	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	500.95	0.00	3237219215	20140719	20140826	01500586	NORM	POSTED	2015	015004662	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,363.18	0.00	3237219215	20140719	20140826	01500586	NORM	POSTED	2015	015004662	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	109.65	0.00	3240005944	20140820	20140826	01501894	NORM	CLOSED	2015	015004662	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	49.98	0.00	3240005944	20140820	20140826	01501894	NORM	CLOSED	2015	015004662	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	401.01	0.00	3237387215	20140724	20140826	01500708	NORM	CLOSED	2015	015004662	20140829	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	4,534.37	0.00	3237387217	20140724	20140826	01500707	NORM	CLOSED	2015	015004662	20140829	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,530.00	0.00	3238262820	20140801	20140827	01501074	NORM	CLOSED	2015	015004662	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	10.80	3227166300	20140401	20140826	01415358	NORM	CLOSED	2015	015004662	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-625.92	0.00	3239566772	20140815	20140826	01500712	NORM	POSTED	2015	015004662	20140829	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	946.76	0.00	3237387216	20140724	20140826	01500712	NORM	POSTED	2015	015004662	20140829	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	274.03	3233073637	20140531	20140826	01413961	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.60.00.088201.735.1800	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
STAPLES	0.00	310.85	3233073637	20140531	20140826	01413961	NORM	POSTED	2015	015004662	20140829	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.46.53.00.088201.735.1800	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STAPLES	0.00	307.94	3234920289	20140627	20140826	01420658	NORM	CLOSED	2015	015004662	20140829	Schools	025203all	SCHOOL IMPROVEMENT 2006-2007	203.38.53.00.025203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	172.57	0.00	3240132446	20140822	20140829	01502008	NORM	CLOSED	2015	015004854	20140905	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-47.50	0.00	3239460921	20140814	20140829	01500653	NORM	CLOSED	2015	015004854	20140905	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	47.50	0.00	3239460917	20140814	20140829	01500653	NORM	CLOSED	2015	015004854	20140905	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,361.24	0.00	3240490932	20140826	20140902	01502081	NORM	CLOSED	2015	015004854	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	118.00	0.00	3240561090	20140827	20140903	01501077	NORM	POSTED	2015	015004854	20140905	Schools	sch_					

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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	2,275.99	0.00	3242074039	20140906	20140922	01502860	NORM	CLOSED	2015	015006642	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	343.28	0.00	3242074031	20140906	20140924	01502540	NORM	POSTED	2015	015006642	20140929	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	27.18	0.00	3242074032	20140906	20140924	01502545	NORM	CLOSED	2015	015006642	20140929	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,069.97	0.00	3242105634	20140909	20140924	01502542	NORM	CLOSED	2015	015006642	20140929	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,852.87	0.00	3242074040	20140906	20140924	01502888	NORM	CLOSED	2015	015006642	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.592.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
STAPLES	146.90	0.00	3242074041	20140906	20140924	01502888	NORM	CLOSED	2015	015006642	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.592.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
STAPLES	588.65	0.00	3242224154	20140911	20140926	01503349	NORM	CLOSED	2015	015006642	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.10.031203.592.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	3,839.67	0.00	3242224155	20140911	20140924	01503352	NORM	CLOSED	2015	015006642	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.592.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-35.87	0.00	3236930243	20140718	20140930	01500296	NORM	POSTED	2015	015007892	20141003	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-987.00	0.00	3240414692	20140823	20140930	01500296	NORM	POSTED	2015	015007892	20141003	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,239.97	0.00	3242691730	20140916	20141001	01503776	NORM	CLOSED	2015	015007892	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.584.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	621.00	0.00	3244844418	20141004	20141007	01505388	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.215.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	99.90	0.00	3243238322	20140923	20141007	01503707	NORM	POSTED	2015	015008294	20141010	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	216.00	0.00	3243238323	20140923	20141007	01503711	NORM	CLOSED	2015	015008294	20141010	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	21.24	0.00	3243197929	20140920	20141007	01502522	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.53.00.550201.260.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	1,006.82	0.00	3243998602	20140930	20141008	01504615	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.260.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	73.09	0.00	3242880262	20140919	20141007	01504026	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.340.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	72.50	0.00	3242880273	20140919	20141007	01504027	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.340.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
STAPLES	550.40	0.00	3243197930	20140920	20141007	01504024	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.340.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	1,439.60	0.00	3243293783	20140924	20141007	01504031	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	20.43	0.00	3243998600	20140930	20141008	01503748	NORM	POSTED	2015	015008294	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.425.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	77.18	0.00	3244137428	20141001	20141008	01503748	NORM	POSTED	2015	015008294	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.425.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	912.86	0.00	3244224150	20140911	20141007	01503328	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.523.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	3,442.64	0.00	3243472067	20140926	20141008	01504043	NORM	POSTED	2015	015008294	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.524.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,679.16	0.00	3243238320	20140923	20141007	01501078	NORM	CLOSED	2015	015008294	20141010	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	115.12	0.00	3243395341	20140925	20141007	01502533	NORM	CLOSED	2015	015008294	20141010	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.009101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	10,500.00	0.00	3244137430	20141001	20141008	01504996	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.525.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	6,854.08	0.00	3243998605	20140930	20141008	01504297	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.570.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	799.90	0.00	3240132444	20210822	20141007	01501910	NORM	CLOSED	2015	015008294	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	3,769.29	0.00	3240132444	20210822	20141007	01501910	NORM	CLOSED	2015	015008294	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	186.06	0.00	3240132445	20140822	20141007	01501910	NORM	CLOSED	2015	015008294	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-29.97	0.00	3243238326	20140923	20141008	01503349	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.592.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	29.97	0.00	3243238321	20140923	20141008	01503349	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.592.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	593.45	0.00	3243197931	20140920	20141007	01504186	NORM	CLOSED	2015	015008294	20141010	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	569.98	0.00	3243998603	20140930	20141008	01504663	NORM	POSTED	2015	015008294	20141010	School Leadership And Operational Support	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.61.92.00.507201.701.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	491.22	0.00	3243998603	20140930	20141008	01504663	NORM	POSTED	2015	015008294	20141010	School Leadership And Operational Support	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
STAPLES	1,810.89	0.00	3244269437	20141003	20141015	01505120	NORM	CLOSED	2015	015009453	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	290.97	0.00	3244269438	20141003	20141015	01505120	NORM	CLOSED	2015	015009453	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	218.56	0.00	3244196618	20141002	20141015	01504031	NORM	CLOSED	2015	015009453	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	353.28	0.00	3244137429	20141001	20141015	01504515	NORM	CLOSED	2015	015009453	20141017	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,033.67	0.00	3244844416	20141004	20141015	01504624	NORM	POSTED	2015	015009453	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.558.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	720.00	0.00	3244844417	20141004	20141015	01504624	NORM	POSTED	2015	015009453	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.558.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	183.84	0.00	3245047815	20141008	20141015	01504624	NORM	POSTED	2015	015009453	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.558.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,156.75	0.00	3244844412	20141004	20141015	01504051	NORM	CLOSED	2015	015009453	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.570.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	10,518.13	0.00	3245350181	20141011	20141015	01503365	NORM	CLOSED	2015	015009453	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.593.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	549.99	0.00	3244196619	20141002	20141015	01504551	NORM	CLOSED	2015	015009453	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.05.050201.795.2824	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
STAPLES	71.64	0.00	3243238324	20140923	20141021	01503718	NORM	CLOSED	2015	015009899	20141024	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	686.60	0.00	3242691723	20140916	20141021	01503298	NORM	CLOSED	2015	015009899	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.344.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	848.43	0.00	3245104766	20141009	20141021	01505088	NORM	CLOSED	2015	015009899	20141024	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	187.75	0.00	3243238325	20140923	20141021	01504286	NORM	CLOSED	2015	015009899	20141024	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	191.57	0.00	3243238325	20140923	20141021	01504286	NORM	CLOSED	2015	015009899	20141024	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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	131.23	0.00	3244844415	20141004	20141105	01504406	NORM	POSTED	2015	015011427	20141107	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	88.72	0.00	3245497502	20141014	20141105	01505941	NORM	CLOSED	2015	015011427	20141107	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,099.02	0.00	3245104765	20141009	20141110	01505505	NORM	CLOSED	2015	015011751	20141114	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	23.04	0.00	3245104765	20141009	20141110	01505505	NORM	CLOSED	2015	015011751	20141114	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,426.92	0.00	3246754619	20141030	20141110	01506970	NORM	POSTED	2015	015011751	20141114	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	725.52	0.00	3247824295	20141105	20141118	01507312	NORM	POSTED	2015	015012870	20141121	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	194,269.19	15,039.34																
STAPLES ADVANTAGE	285.89	0.00	3239306767	20140809	20140820	01501130	NORM	CLOSED	2015	015003654	20140822	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.2021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES ADVANTAGE	146.76	0.00	3225295423	20140308	20140829	00000000	DPAY	PAID	2015	015004855	20140905	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	-37.42	0.00	3238829709	20140802	20140829	00000000	DPAY	PAID	2015	015004855	20140905	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES ADVANTAGE	2,388.28	0.00	3244994294	20141007	20141028	01504103	NORM	CLOSED	2015	015011105	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES ADVANTAGE	2,783.51	0.00																
STARFALL EDUCATION	652.30	0.00	52127656.001	20140915	20141007	01503194	NORM	CLOSED	2015	015008295	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	BOULDER	CO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STARFALL EDUCATION	119.90	0.00	52140147.001	20141020	20141029	01505654	NORM	CLOSED	2015	015011106	20141031	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	BOULDER	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STARFALL EDUCATION	772.20	0.00																
STARLINA Y MIZELL	27.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004727	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	54.00	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004917	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	81.00	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005964	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	54.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006335	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	27.00	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006785	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	27.00	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015008006	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	54.00	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008417	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	54.00	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009592	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	54.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015010034	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	54.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011540	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	27.00	0.00	11082014 PANTHERSVIL	20141108	20141112	00000000	DPAY	PAID	2015	015011847	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARLINA Y MIZELL	27.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012948	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	AUSTELL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STARLINA Y MIZELL	540.00	0.00																
STARR'S MILL HIGH SCHOOL	323.40	0.00	2015-82	20141031	20141110	01507480	NORM	CLOSED	2015	015011752	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STARR'S MILL HIGH SCHOOL	323.40	0.00																
STARS AND STRIKES	1,593.00	0.00	01507949	20141111	20141117	01507949	NORM	CLOSED	2015	015012668	20141117	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STARS AND STRIKES	1,593.00	0.00																
STATE BOARD OF WORKERS COMP	54,115.83	0.00	01501922	20140716	20140820	01501922	NORM	CLOSED	2015	015003655	20140822	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.01.153101.749.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
STATE BOARD OF WORKERS COMP	54,115.83	0.00																
STATE HEALTH BENEFIT PLAN	3,909.43	0.00	07042014	20140704	20140630	00000000	DPAY	PAID	2015	015000041	20140703	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-124,024.57	0.00	07042014	20140704	20140630	00000000	DPAY	PAID	2015	015000042	20140703	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-538.08	0.00	07042014	20140704	20140630	00000000	DPAY	PAID	2015	015000045	20140703	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	3,909.43	0.00	08042014	20140804	20140731	00000000	DPAY	PAID	2015	015002206	20140804	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	26,153.65	0.00	08042014	20140804	20140731	00000000	DPAY	PAID	2015	015002207	20140804	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-42,725.94	0.00	08042014	20140804	20140731	00000000	DPAY	PAID	2015	015002209	20140804	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	3,909.43	0.00	09102014	20140910	20140830	00000000	DPAY	PAID	2015	015004938	20140910	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-1,370.89	0.00	09102014	20140910	20140830	00000000	DPAY	PAID	2015	015004939	20140910	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-187,005.24	0.00	09102014	20140910	20140830	00000000	DPAY	PAID	2015	015004942	20140910	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	3,909.43	0.00	1062014	20141006	20140930	00000000	DPAY	PAID	2015	015008031	20141006	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	73,216.89	0.00	1062014	20141006	20140930	00000000	DPAY	PAID	2015	015008033	20141006	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	37,982.96	0.00	1062014	20141006	20140930	00000000	DPAY	PAID	2015	015008035	20141006	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	3,909.43	0.00	11052014	20141105	20141031	00000000	DPAY	PAID	2015	015011270	20141105	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-3,918.37	0.00	11052014	20141105	20141031	00000000	DPAY	PAID	2015	015011271	20141105	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-28,616.38	0.00	11052014	20141105	20141031	00000000	DPAY	PAID	2015	015011274	20141105	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-231,298.82	0.00																
STEFANIE R ZUBER	0.00	33.60	01501466	20140512	20140811	01501466	TRVL	CLOSED	2015	015003456								

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
STEPHANIE A H INGRAM	119.84	47.04																
STEPHANIE A HOBBS	142.58	0.00	01502000	20140828	20140930	01502000	TRVL	POSTED	2015	015007894	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE A HOBBS	142.58	0.00																
STEPHANIE A JONES	48.16	0.00	01505070	20140827	20140930	01505070	TRVL	CLOSED	2015	015007895	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE A JONES	52.76	0.00	01506219	20140929	20141017	01506219	TRVL	CLOSED	2015	015009901	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE A JONES	100.92	0.00																
STEPHANIE J WILLIAMS	0.00	102.48	01501463	20140530	20140811	01501463	TRVL	CLOSED	2015	015003457	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHANIE J WILLIAMS	0.00	0.00	01501709	20140626	20140813	01501709	TRVL	CLOSED	2015	015003457	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHANIE J WILLIAMS	0.00	164.64																
STEPHANIE L LIVINGSTON	0.00	49.28	01419424	20140604	20140804	01419424	TRVL	CLOSED	2015	015002231	20140805		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STEPHANIE L LIVINGSTON	0.00	49.28																
STEPHEN C CSUKAS	0.00	313.12	01414645	20140406	20140813	01414645	TRVL	CLOSED	2015	015003458	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.592.1750	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
STEPHEN C CSUKAS	0.00	313.12																
STEPHEN M WILKINS	80.82	0.00	01503004	20140425	20140909	01503004	TRVL	POSTED	2015	015005865	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STEPHEN M WILKINS	80.82	0.00																
STEPHEN V EDWARDS	112.00	0.00	01500446	20140716	20140930	01500446	TRVL	CLOSED	2015	015007896	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHEN V EDWARDS	112.00	0.00																
STEPHENSON HIGH SCHOOL	200.00	0.00	2015-42	20140701	20140716	01421089	NORM	CLOSED	2015	015001125	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	400.22	0.00	2015-53	20140815	20140826	01501954	NORM	CLOSED	2015	015004664	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	252.00	0.00	2015-05	20140701	20140915	01503047	NORM	CLOSED	2015	015006205	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	384.00	0.00	2015-06	20140701	20140915	01503048	NORM	CLOSED	2015	015006205	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	270.00	0.00	2015-38	20140701	20140915	01503049	NORM	CLOSED	2015	015006205	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	540.00	0.00	2015-39	20140701	20140915	01503050	NORM	CLOSED	2015	015006205	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	126.00	0.00	2015-40	20140701	20140915	01503051	NORM	CLOSED	2015	015006205	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	140.00	0.00	2015-41	20140701	20140915	01503052	NORM	CLOSED	2015	015006205	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	600.00	0.00	01503764	20140912	20140924	015006643	NORM	CLOSED	2015	015006643	20140929	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STEPHENSON HIGH SCHOOL	250.00	0.00	A3271997	20140902	20141014	01503812	NORM	CLOSED	2015	015009455	20141017	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	1,000.00	0.00	STEPHORI100000826	20140922	20141028	01506061	NORM	CLOSED	2015	015011108	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	200.00	0.00	STEPHORI200000825	20140922	20141028	01506062	NORM	CLOSED	2015	015011108	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	1,500.00	0.00	STEPHORI500000813	20140923	20141028	01506060	NORM	CLOSED	2015	015011108	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	5,862.22	0.00																
STERIS CORPORATION	5,375.61	0.00	500031063	20140811	20140820	01501080	NORM	CLOSED	2015	015003656	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	MENTOR	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STERIS CORPORATION	5,375.61	0.00																
STEVEN L THOMPSON	210.56	0.00	01500541	20140716	20140922	01500541	TRVL	CLOSED	2015	015006644	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	OXFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEVEN L THOMPSON	210.56	0.00																
STEVEN M MARCUS DBA	1,698.00	0.00	730	20141006	20141028	01506563	NORM	CLOSED	2015	015011109	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DACULA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEVEN M MARCUS DBA	1,698.00	0.00																
STEVENS & WILKINSON GA INC	0.00	1,725.00	16806	20140331	20140708	01421064	NORM	CLOSED	2015	015000131	20140710	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
STEVENS & WILKINSON GA INC	0.00	1,725.00	16874	20140430	20140708	01421074	NORM	CLOSED	2015	015000131	20140710	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
STEVENS & WILKINSON GA INC	5,880.00	0.00	17028	20140821	20140915	01503062	NORM	CLOSED	2015	015006206	20140919	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
STEVENS & WILKINSON GA INC	862.50	0.00	16971	20140801	20141007	01502714	NORM	CLOSED	2015	015008297	20141010	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
STEVENS & WILKINSON GA INC	862.50	0.00	17095	20141108	20141105	01507496	NORM	CLOSED	2015	015011428	20141107	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
STEVENS & WILKINSON GA INC	7,605.00	3,450.00																
STOCKBRIDGE HIGH SCHOOL	425.00	0.00	01503635	20140905	20140912	01503635	NORM	CLOSED	2015	015005987	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
STOCKBRIDGE HIGH SCHOOL	425.00	0.00																
STONE MCELROY & ASSOCIATES	1,250.00	0.00	1915PA	20140804	20140910	01502706	NORM	CLOSED	2015	015005866	20140912	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STONE MCELROY & ASSOCIATES	250.00	0.00	1915PA	20140904	20140917	01503645	NORM	CLOSED	2015	015006208	20140919	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STONE MCELROY & ASSOCIATES	250.00	0.00	1992PA	20141007	20141028	01506463	NORM	CLOSED	2015	015011111	20141031	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STONE MCELROY & ASSOCIATES	1,750.00	0.00																
STONE MOUNTAIN ELEM SCHOOL	2,500.00	0.00	SUR-506201	20141030	20141105	01507364	NORM	POSTED	2015	015011431	20141107	School Leadership And Operational Support	506201all	STONE MOUNTAIN ELEMENTARY-ASEDP	201.38.95.00.506201.420.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN ELEM SCHOOL	2,500.00	0.00																
STONE MOUNTAIN HIGH SCHOOL	0.00	1,198.00	STMNUM0114	20140325	20140722	01500217	NORM	CLOSED	2015	015001247	20140724	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN HIGH SCHOOL	140.00	0.00	2015-41	20140701	20140915	01502897	NORM	CLOSED	2015	015006207	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STONE MOUNTAIN HIGH SCHOOL	662.00	0.00	STMNTNSRVS0514A	20140707	20140915	01502918	NORM	CLOSED	2015	015006207	20140919	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNT																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
STONE MOUNTAIN MIDDLE SCHOOL	1,250.00	0.00	015-0009	20140815	20140924	01502590	NORM	CLOSED	2015	015006645	20140929	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STONE MOUNTAIN MIDDLE SCHOOL	325.00	0.00	1401	20140929	20141007	01504842	NORM	CLOSED	2015	015008298	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STONE MOUNTAIN MIDDLE SCHOOL	800.00	0.00	01504445	20140922	20141104	01504445	NORM	CLOSED	2015	015011430	20141107	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STONE MOUNTAIN MIDDLE SCHOOL	2,375.00	0.00																
STONEVIEW SCHOOL	75.00	0.00	1501651	20140812	20140813	01501651	NORM	CLOSED	2015	015003459	20140815	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
STUDIES WEEKLY INC	118.58	0.00	147086	20141008	20141021	01503844	NORM	POSTED	2015	015009903	20141024	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	LINDON	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STUDIES WEEKLY INC	118.58	0.00																
SUCCESS FOR ALL FOUNDATION	0.00	105.40	209807	20140320	20140729	01420593	NORM	CLOSED	2015	015002175	20140731	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.425.1750	BALTIMORE	MD	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SUCCESS FOR ALL FOUNDATION	0.00	105.40																
SUMMIT AUTISM CTR OF ATLANTA	0.00	3,400.00	2014-285	20140630	20140729	01500666	BLKT	CLOSED	2015	015002176	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUMMIT AUTISM CTR OF ATLANTA	3,200.00	0.00	2014-326	20140725	20140826	01500666	BLKT	CLOSED	2015	015004665	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUMMIT AUTISM CTR OF ATLANTA	200.00	0.00	2014-375	20140929	20141008	01500666	BLKT	CLOSED	2015	015008299	20141010	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUMMIT AUTISM CTR OF ATLANTA	3,400.00	3,400.00																
SUNBELT RENTALS INC	3,262.58	0.00	46743730-001	20140725	20140806	01501258	NORM	CLOSED	2015	000012276	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT RENTALS INC	3,262.58	0.00																
SUNITHA LALITHAMBA	108.08	0.00	01505876	20140710	20141010	01505876	TRVL	CLOSED	2015	015009456	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUNITHA LALITHAMBA	108.08	0.00																
SUNTEX INTERNATIONAL INC	40,950.00	0.00	242091	20140725	20140806	01420947	NORM	CLOSED	2015	015002448	20140811		205201all	RT3 All Initiative-Support	201.46.95.00.205201.721.4230	EASTON	PA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUNTEX INTERNATIONAL INC	40,950.00	0.00																
SUPER DUPER PUBLICATIONS	0.00	955.00	1967573B	20140625	20140729	01416884	NORM	CLOSED	2015	000012237	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUPER DUPER PUBLICATIONS	0.00	11,026.90	1967573A	20140428	20140804	01416884	NORM	CLOSED	2015	000012277	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUPER DUPER PUBLICATIONS	25.90	0.00	1961871B	20140402	20140917	00000000	DPAY	PAID	2015	000012560	20140919	Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.000101.186.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	108.68	0.00	2005617A	20140923	20141007	01503849	NORM	CLOSED	2015	000012720	20141010	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	110.84	0.00	2011575A	20141008	20141021	01505266	NORM	CLOSED	2015	000012863	20141024	Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	124.85	0.00	2009624A	20141003	20141021	01505207	NORM	CLOSED	2015	000012863	20141024	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	154.79	0.00	2005947A	20141002	20141028	01504790	NORM	CLOSED	2015	000012934	20141031	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	599.04	0.00	2017224A	20141027	20141119	01506740	NORM	POSTED	2015	000013088	20141121	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	1,124.10	11,981.90																
SUPPLY ROOM INC	734.25	0.00	91514046	20140915	20141007	01502930	NORM	CLOSED	2015	015008300	20141010	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	OXFORD	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPPLY ROOM INC	160.00	0.00	102114062	20141021	20141029	01504396	NORM	CLOSED	2015	015011112	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	OXFORD	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPPLY ROOM INC	894.25	0.00																
SURVEYMONKEY.COM LLC	0.00	204.00	22719865	20140520	20140716	01500193	NORM	CLOSED	2015	000012180	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	PALO ALTO	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SURVEYMONKEY.COM LLC	0.00	204.00																
SUSAN A CRABTREE	0.00	80.64	01500048	20140527	20140708	01500048	TRVL	CLOSED	2015	015000132	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	TUCKER	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SUSAN A CRABTREE	87.36	0.00	01507453	20140930	20141104	01507453	TRVL	CLOSED	2015	015011432	20141107	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	TUCKER	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SUSAN A CRABTREE	87.36	80.64																
SUSAN A KNIGHT	0.00	118.16	01501464	20140523	20140811	01501464	TRVL	CLOSED	2015	015003460	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN A KNIGHT	170.24	0.00	01505071	20140829	20140930	01505071	TRVL	CLOSED	2015	015007897	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SUSAN A KNIGHT	161.84	0.00	01506227	20140930	20141017	01506227	TRVL	CLOSED	2015	015009904	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SUSAN A KNIGHT	332.08	118.16																
SUSAN A ZIMMERMAN	2,750.00	0.00	14-102	20140805	20140812	01500664	NORM	CLOSED	2015	015003461	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	IJAMSVILLE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUSAN A ZIMMERMAN	2,750.00	0.00																
SUSAN C WILSON	109.07	0.00	01418716	20140713	20140922	01418716	TRVL	CLOSED	2015	015006646	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUSAN C WILSON	119.52	0.00	01418556	20140702	20140930	01418556	TRVL	CLOSED	2015	015007898	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUSAN C WILSON	228.59	0.00																
SUSAN K ERICKSON	75.60	0.00	01506881	20140930	20141028	01506881	TRVL	POSTED	2015	015011113	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SUSAN K ERICKSON	75.60	0.00																
SUSAN L FREEMAN	147.60	0.00	01418374	20140710	20140922	01418374	TRVL	CLOSED	2015	015006647	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.195.1770	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SUSAN L FREEMAN	276.44	0.00	01421047	20140717	20140922	01421047	TRVL	CLOSED	2015	015006648	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUSAN L FREEMAN	424.04	0.00																
SUSAN M LEVINE	100.80	0.00	01417136	20140610	20140925	01417136	TRVL	CLOSED	2015	015006649	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUSAN M LEVINE	58.24	0.00	01419168	20140701	20140925	01419168	TRVL	CLOSED	2015	015006649	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUSAN M LEVINE	159.04	0.00																
SUSAN M SEIBEL	0.00	22.40	01501021	20140521	20140804	01501021	TRVL	CLOSED	2015	015002232	20140805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN M SEIBEL	59.92	0.00	01505232	20140912	20141001	01505232	TRVL	CLOSED	2015	015007899	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEM				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SUSAN S TOBABEN SUSAN S TOBABEN	112.00 112.00	0.00 0.00	01500523	20140716	20140930	01500523	TRVL	CLOSED	2015	015007900	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN W LEVY SUSAN W LEVY	290.75 290.75	0.00 0.00	01418728	20140713	20141028	01418728	TRVL	POSTED	2015	015011114	20141031	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SUSAN W SETTERSTROM SUSAN W SETTERSTROM	432.89 432.89	0.00 0.00	01502295	20141012	20141112	01502295	TRVL	POSTED	2015	015011754	20141114	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000	GRAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	27,459.18	706079	20140226	20140717	01500685	NORM	CLOSED	2015	000012188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,623.22	706161	20140227	20140717	01500687	NORM	CLOSED	2015	000012188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	37,477.00	716520	20140528	20140717	01500686	NORM	CLOSED	2015	000012188	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	273,573.28	696304	20131119	20140724	01500877	NORM	CLOSED	2015	000012214	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,650.83	712875	20140422	20140724	01500878	NORM	CLOSED	2015	000012214	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	68,916.42	0.00	720296	20140702	20140724	01500879	NORM	CLOSED	2015	000012214	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,594.45	716436	20140527	20140827	01502376	NORM	CLOSED	2015	000012383	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,669.96	718715	20140617	20140827	01502377	NORM	CLOSED	2015	000012383	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	0.00	150,600.23	723668	20140630	20140827	01502378	NORM	CLOSED	2015	000012383	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	30,000.00	0.00	727367	20140905	20140915	01502094	NORM	CLOSED	2015	000012518	20140917	Facilities and Operations	600421all	GENERAL SERVICES	421.71.05.00.600421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SUTHERLAND ASBILL BRENNAN LLP	195,351.03	0.00	703870	20140207	20140919	01504378	NORM	CLOSED	2015	000012568	20140919	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	87,039.50	0.00	712810	20140422	20140919	01504379	NORM	CLOSED	2015	000012568	20140919	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	30,000.00	0.00	29966-0062	20141002	20141009	01502094	NORM	CLOSED	2015	000012733	20141010	Facilities and Operations	600421all	GENERAL SERVICES	421.71.05.00.600421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SUTHERLAND ASBILL BRENNAN LLP	160,390.78	0.00	723787	20140731	20141121	01508533	NORM	CLOSED	2015	000013101	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	81,343.00	0.00	730429	20141002	20141121	01508533	NORM	CLOSED	2015	000013101	20141121	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	30,000.00	0.00	733974	20141104	20141120	01502094	NORM	CLOSED	2015	000013099	20141121	Facilities and Operations	600421all	GENERAL SERVICES	421.71.05.00.600421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SUTHERLAND ASBILL BRENNAN LLP	683,040.73	1,091,648.15																
SUTHERLANDS FOODSERVICE INC	26,535.60	0.00	877520	20141013	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	30,982.40	0.00	877521	20141013	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	24,700.00	0.00	877522	20141013	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	23,790.48	0.00	877523	20141015	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	22,457.68	0.00	877524	20141016	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	22,457.68	0.00	877525	20141016	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	28,674.56	0.00	877526	20141015	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	17,897.60	0.00	878006	20141014	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	30,801.60	0.00	878007	20141014	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	31,142.56	0.00	878009	20141014	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	17,897.60	0.00	878687	20141020	20141029	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	35,033.60	0.00	878688	20141016	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	16,486.40	0.00	878691	20141016	20141028	01504221	BLKT	POSTED	2015	000012935	20141031	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	19,739.20	0.00	880439	20141027	20141105	01504221	BLKT	POSTED	2015	000012978	20141107	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	31,511.20	0.00	880971	20141031	20141105	01504221	BLKT	POSTED	2015	000012978	20141107	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	19,801.60	0.00	881803	20141105	20141111	01504221	BLKT	POSTED	2015	000013040	20141114	Facilities and Operations	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	FOREST PARK	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
SUTHERLANDS FOODSERVICE INC	399,909.76	0.00																
SWEETWATER SOUND INC SWEETWATER SOUND INC	1,309.13 1,309.13	0.00 0.00	11737219	20140915	20141007	01501911	NORM	CLOSED	2015	000012721	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	FORT WAYNE	IN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SWISHER HYGIENE SWISHER HYGIENE	780.04 780.04	0.00 0.00	202899	20140708	20140709	01403114	BLKT	CLOSED	2015	015000147	20140710	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SY RICHARDS ARCHITECT INC	0.00	4,105.50	421.140.005	20130607	20140729	01500965	NORM	CLOSED	2015	015002177	20140731	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.71.01.00.140421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SY RICHARDS ARCHITECT INC	1,341.56	0.00	421.135.007	20140814	20140909	01502717	NORM	CLOSED	2015	015005867	20140912	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.71.01.00.135421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SY RICHARDS ARCHITECT INC	2,836.20	0.00	421.136.007	20140814	20140909	01502715	NORM	CLOSED	2015	015005867	20140912	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.71.01.00.136421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SY RICHARDS ARCHITECT INC	4,435.20	0.00	421.140.006	20140817	20140909	01502716	NORM	CLOSED	2015	015005867	20140912	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.71.01.00.140421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SY RICHARDS ARCHITECT INC	4,576.55	0.00	421.135.006	20140607	20141009	01505326	NORM	CLOSED	2015	015008301	20141010	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.71.01.00.135421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SY RICHARDS ARCHITECT INC	453.15	0.00	421.135.008	20140915	20141007	01505327	NORM	CLOSED	2015	015008301	20141010	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.71.01.00.135421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SY RICHARDS ARCHITECT INC	3,625.00	0.00	421.136.006	20140607	20141007	01505329	NORM	CLOSED	2015	015008301	20141010	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.71.01.00.136421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
SYLVIA Y PILSON	168.00	0.00	01419411	20140625	20140922	01419411	TRVL	CLOSED	2015	015006651	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SYLVIA Y PILSON	295.36	0.00	01500434	20140720	20141021	01500434	TRVL	POSTED	2015	015009907	20141024	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SYLVIA Y PILSON	463.36	0.00																
SYMBIOTIC MARKETING CONSULTING	1,234.00	0.00	01501402	20140908	20140915	01501402	NORM	CLOSED	2015	015006209	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.596.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SYMBIOTIC MARKETING CONSULTING	1,234.00	0.00																
SYNREVOICE TECHNOLOGIES INC	99,887.80	0.00	00017151	20140717	20140804	01500678	NORM	CLOSED	2015	015002449	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
SYNREVOICE TECHNOLOGIES INC	99,887.80	0.00																
SYSTEMS DISTRIBUTOR INC	2,825.82	0.00	556666	20140917	20141021	01503835	NORM	CLOSED	2015	000012864	20141024	Information Technology	0001010el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SYSTEMS DISTRIBUTOR INC	2,825.82	0.00																
SYSTEMS DISTRIBUTORS INC	0.00	59.63	548116	20140616	20140812	01501264	NORM	CLOSED	2015	015003463	20140815	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SYSTEMS DISTRIBUTORS INC	0.00	59.63																
TABETHA BELL	151.20	0.00	01507584	20141008	20141107	01507584	TRVL	CLOSED	2015	015011755	20141114	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	POWDER SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TABETHA BELL	151.20	0.00																
TABLES & CHAIRS INC	0.00	52.95	U-0812	20140617	20140715	01420977	NORM	CLOSED	2015	015001127	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
TABLES & CHAIRS INC	0.00	52.95																
TAKEESHA M MORRISON	0.00	40.32	01419422	20140604	20140804	01419422	TRVL	CLOSED	2015	015002233	20140805		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAKEESHA M MORRISON	0.00	40.32																
TAKILA N BOOKER	553.58	0.00	01420251	20140711	20140922	01420251	TRVL	CLOSED	2015	015006652	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TAKILA N BOOKER	553.58	0.00																
TALBOT CONSTRUCTION INC	0.00	20,911.13	SIX	20140616	20140804	01501138	NORM	CLOSED	2015	000012278	20140811	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	SUWANEE	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
TALBOT CONSTRUCTION INC	0.00	20,911.13																
TALLEAH S SMITH	0.00	84.00	01501058	20140315	20140812	01501058	TRVL	CLOSED	2015	015003464	20140815	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TALLEAH S SMITH	334.88	0.00	01505802	20141018	20141119	01505802	TRVL	POSTED	2015	015012873	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TALLEAH S SMITH	334.88	84.00																
TAMARA A GADSON	0.00	381.92	01500051	20140522	20140708	01500051	TRVL	CLOSED	2015	015000133	20140710	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TAMARA A GADSON	0.00	34.72	01417796	20140512	20140714	01417796	TRVL	CLOSED	2015	015001128	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TAMARA A GADSON	0.00	416.64																
TAMARA J CARTER	0.00	56.56	01501473	20140528	20140811	01501473	TRVL	CLOSED	2015	015003465	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAMARA J CARTER	33.60	0.00	01505078	20140826	20140930	01505078	TRVL	CLOSED	2015	015007901	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMARA J CARTER	78.40	0.00	01506524	20140930	20141021	01506524	TRVL	CLOSED	2015	015009908	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMARA J CARTER	112.00	56.56																
TAMARA MANAIS	0.00	91.84	01419448	20140604	20140714	01419448	TRVL	CLOSED	2015	015001129	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMARA MANAIS	0.00	91.84																
TAMARA ROSS	0.00	62.72	01419552	20140603	20140714	01419552	TRVL	CLOSED	2015	015001130	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMARA ROSS	0.00	62.72																
TAMELLA E FORD	0.00	62.16	01501474	20140523	20140811	01501474	TRVL	CLOSED	2015	015003466	20140815	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMELLA E FORD	29.68	0.00	01505079	20140825	20140930	01505079	TRVL	CLOSED	2015	015007902	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMELLA E FORD	52.64	0.00	01506883	20140929	20141028	01506883	TRVL	CLOSED	2015	015011117	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMELLA E FORD	82.32	62.16																
TAMICA JONES	363.54	0.00	01414659	20140406	20140915	01414659	TRVL	CLOSED	2015	015006210	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.564.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TAMICA JONES	363.54	0.00																
TAMIKA WINKFIELD	0.00	141.12	01419464	20140604	20140714	01419464	TRVL	CLOSED	2015	015001131	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMIKA WINKFIELD	0.00	141.12																
TAMMY L GRIMES	144.00	0.00	01420819	20140710	20140922	01420819	TRVL	CLOSED	2015	015006654	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.524.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TAMMY L GRIMES	267.00	0.00	01418981	20140626	20140922	01418981	TRVL	CLOSED	2015	015006653	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMMY L GRIMES	411.00	0.00																
TAMMY L RUZBACKI	111.44	0.00	01503974	20140526	20140916	01503974	TRVL	CLOSED	2015	015006211	20140919	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMMY L RUZBACKI	86.80	0.00	01507115	20140327	20141029	01507115	TRVL	CLOSED	2015	015011118	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMMY L RUZBACKI	198.24	0.00																
TAMMY M KING	0.00	676.08	01420331	20140627	20140820	01420331	TRVL	CLOSED	2015	015003657	20140822	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAMMY M KING	0.00	676.08																
TAMRA N WATTS	0.00	528.00	01418889	20140628	20140826	01418889	TRVL	CLOSED	2015	015004666	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TAMRA N WATTS	0.00	737.32	01407439	20131105	20140826	01407439	TRVL	CLOSED	2015	015004666	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMRA N WATTS	0.00	123.28	01411603	20140204	20140826	01411603	TRVL	CLOSED	2015	015004666	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMRA N WATTS	514.08	0.00	01418838	20140716	20140922	01418838	TRVL	CLOSED	2015	015006655	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMRA N WATTS	514.08	1,388.60																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
TANGELA D KIMBER	241.36	0.00	01504228	20140828	20141017	01504228	TRVL	CLOSED	2015	015009909	20141024	School Leadership And Operational Support	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION I	101.38.32.00.336101.844.1031	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TANGELA D KIMBER	241.36	0.00																
TANSHEILA HARRIS	0.00	82.88	01500205	20140610	20140714	01500205	TRVL	CLOSED	2015	015001132	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
TANSHEILA HARRIS	0.00	76.16	01419183	20140625	20140811	01419183	TRVL	CLOSED	2015	015003467	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
TANSHEILA HARRIS	0.00	159.04																
TANYA M ARRINGTON	0.00	45.36	01417014	20140501	20140714	01417014	TRVL	CLOSED	2015	015001133	20140717	School Leadership And Operational Support	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TANYA M ARRINGTON	0.00	45.36																
TASHA R ETHERIDGE	0.00	360.36	01414794	20140610	20140811	01414794	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201a1	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	0.00	351.84	01417700	20140625	20140811	01417700	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201a1	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	0.00	32.48	01501472	20140528	20140811	01501472	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201a1	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.32.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	0.00	26.88	01501729	20140611	20140813	01501729	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201a1	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.32.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	485.36	0.00	01417698	20140624	20140922	01417698	TRVL	CLOSED	2015	015006656	20140929	Curriculum and Instruction	057201a1	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	1,098.00	0.00	01417697	20140629	20140930	01417697	TRVL	CLOSED	2015	015007903	20141003	Curriculum and Instruction	057201a1	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	1,583.36	771.56																
TASHEKAI A THOMAS	0.00	48.16	01501022	20140516	20140804	01501022	TRVL	CLOSED	2015	015002234	20140805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TASHEKAI A THOMAS	0.00	59.26	01501023	20140128	20140804	01501023	TRVL	CLOSED	2015	015002234	20140805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TASHEKAI A THOMAS	0.00	107.42																
TASTY BRANDS LLC	0.00	52,352.00	13438	20140604	20140723	01500197	NORM	CLOSED	2015	015001249	20140724	Facilities and Operations	000622a1	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HICKSVILLE	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TASTY BRANDS LLC	0.00	52,352.00																
TAWANA JORDAN	0.00	30.24	01501469	20140529	20140811	01501469	TRVL	CLOSED	2015	015003469	20140815	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAWANA JORDAN	31.36	0.00	01506221	20140828	20141017	01506221	TRVL	CLOSED	2015	015009910	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANA JORDAN	31.36	30.24																
TAWANNA J SEALS	0.00	155.12	01501468	20140527	20140811	01501468	TRVL	CLOSED	2015	015003470	20140815	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAWANNA J SEALS	159.04	0.00	01505080	20140829	20140930	01505080	TRVL	CLOSED	2015	015007904	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA J SEALS	233.52	0.00	01506359	20140930	20141017	01506359	TRVL	CLOSED	2015	015009911	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA J SEALS	392.56	155.12																
TAWANNA SWINNEY	0.00	82.88	01419461	20140604	20140714	01419461	TRVL	CLOSED	2015	015001134	20140717		206201a1	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONLEY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAWANNA SWINNEY	0.00	82.88																
TAYLOR & FRANCIS GROUP LLC	95.94	0.00	TE-269587	20141104	20141119	01506424	NORM	CLOSED	2015	015012874	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	FLORENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TAYLOR & FRANCIS GROUP LLC	95.94	0.00																
TAYLOR AND FRANCIS GROUP	438.25	0.00	TE-269039	20141103	20141119	01506406	NORM	CLOSED	2015	015012875	20141121	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.2021	FLORENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TAYLOR AND FRANCIS GROUP	438.25	0.00																
TAYLOR-FOSTER INC	116.00	0.00	12567	20141111	20141118	01507488	NORM	CLOSED	2015	015012876	20141121	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	MANCHESTER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TAYLOR-FOSTER INC	116.00	0.00																
TEACHER CREATED MATERIALS INC	0.00	1,175.82	2072636	20140506	20140715	01417294	NORM	CLOSED	2015	000012181	20140717	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	0.00	3,041.94	2076726	20140609	20140729	01419356	NORM	CLOSED	2015	000012238	20140731	School Leadership And Operational Support	000203a1	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	349.99	0.00	2076726-1	20140708	20140729	01419356	NORM	CLOSED	2015	000012238	20140731	School Leadership And Operational Support	000203a1	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	425.97	0.00	2079525	20140707	20140812	01420876	NORM	CLOSED	2015	000012317	20140815	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	1,499.90	0.00	2079525-1	20140710	20140812	01420876	NORM	CLOSED	2015	000012317	20140815	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	1,147.50	0.00	2079523	20140702	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203a1	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	405.00	0.00	2079523-1	20140707	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203a1	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	405.00	0.00	2079523-2	20140711	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203a1	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	450.00	0.00	2079523-3	20140714	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203a1	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	1,049.97	0.00	2079527-3	20140828	20140910	01420579	NORM	CLOSED	2015	000012511	20140912	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	3,016.98	0.00	2085493	20140911	20140925	01502342	NORM	CLOSED	2015	000012626	20140929	School Leadership And Operational Support	301203a1	PARENTAL INVOLVEMENT	203.65.53.00.301203.260.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	9,084.17	0.00	2086379	20140918	20141007	01502817	NORM	CLOSED	2015	000012722	20141010	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.320.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	-299.80	0.00	CM2079527	20140903	20141006	01420579	NORM	CLOSED	2015	000012722	20141010	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	4,792.22	0.00	2079527	20140709	20141006	01420579	NORM	CLOSED	2015	000012722	20141010	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	74.95	0.00	2079527-1	20140722	20141006	01420579	NORM	CLOSED	2015	000012722	20141010	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	2,797.73	0.00	2087294	20140929	20141008	01504049	NORM	CLOSED	2015	000012722	20141010	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.570.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	4,921.74	0.00	2086911	20140923	20141007	01503364	NORM	CLOSED	2015	000012722	20141010	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.592.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	6,569.25	0.00	2086913	20140926	20141007	01503361	NORM	CLOSED	2015	000012722	20141010	School Leadership And Operational Support	400203a1	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.592.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
TEACHER DIRECT	0.00	129.60	P45654910001	20140630	20140820	01420921	NORM	CLOSED	2015	000012369	20140822	Curriculum and Instruction	106201al	TEACHER QUALITY PARTNERSHIPS GRANT (NET-O)	201.38.53.00.106201.718.0000	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TEACHER DIRECT	411.48	0.00	P457848800013	20140912	20140924	01503279	NORM	CLOSED	2015	000012627	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER DIRECT	418.00	0.00	P45787010000	20140917	20140924	01503723	NORM	CLOSED	2015	000012627	20140929	School Leadership And Operational Support	400203al	SCHOOLWARD PROGRAMS	203.38.53.00.400203.266.1750	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER DIRECT	829.48	366.00																
TEACHERS DISCOVERY	128.45	0.00	47828	20140912	20140924	01502825	NORM	CLOSED	2015	015006657	20140929	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.091101.370.1310	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	128.45	0.00																
TEACHERS RETIREMENT SYSTEM	-9,224.03	0.00	07082014	20140708	20140630	00000000	DPAY	PAID	2015	015000053	20140708	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	35,312.67	0.00	08052014	20140805	20140731	00000000	DPAY	PAID	2015	015002217	20140805	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	18,409.16	0.00	09092014	20140909	20140830	00000000	DPAY	PAID	2015	015004935	20140909	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	13,266.71	0.00	1062014	20141006	20140930	00000000	DPAY	PAID	2015	015000804	20141006	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	15,060.18	0.00	11052014	20141105	20141031	00000000	DPAY	PAID	2015	015011280	20141105	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	72,824.69	0.00																
TECHNOLOGY INTEGRATION GROUP	0.00	2,289.00	457645	20140627	20140708	01420573	NORM	CLOSED	2015	015000134	20140710	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	1,368.00	457090	20140626	20140708	01420589	NORM	CLOSED	2015	015000134	20140710	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	1,575.00	60762	20140602	20140708	01420988	NORM	CLOSED	2015	015000134	20140710	Facilities and Operations	127421al	MLK HS-ADDITION	421.75.02.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
TECHNOLOGY INTEGRATION GROUP	0.00	21,926.00	519765	20140624	20140709	01415776	NORM	CLOSED	2015	015000134	20140710	Information Technology	401101al	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	689.00	0.00	458190	20140702	20140715	01420829	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	1,550.00	0.00	458292	20140702	20140715	01420851	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.344.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	2,236.98	448269	20140520	20140715	01418081	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.595.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	98.00	0.00	460359	20140714	20140722	01500187	NORM	CLOSED	2015	015001250	20140724	School Leadership And Operational Support	553201al	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TECHNOLOGY INTEGRATION GROUP	147.00	495.00	454511	20140616	20140813	01420062	NORM	CLOSED	2015	015003471	20140815	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.544.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	0.00	466811	20140813	20140820	01501273	NORM	CLOSED	2015	015003658	20140822	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	2,239.00	0.00	462135	20140723	20140820	01420540	NORM	CLOSED	2015	015003658	20140822	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.133.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	745.66	454628	20140617	20140820	01420074	NORM	CLOSED	2015	015003658	20140822	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.61.92.00.031203.595.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	185.00	0.00	464875	20140804	20140826	01500919	NORM	CLOSED	2015	015004667	20140829	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	0.00	1,490.00	455101	20140618	20140826	01408004	BLKT	CLOSED	2015	015004667	20140829	Information Technology	677101al	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	0.00	568.00	455233	20140618	20140826	01408004	BLKT	CLOSED	2015	015004667	20140829	Information Technology	677101al	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	1,866.55	0.00	466509	20140812	20140910	01501221	NORM	CLOSED	2015	015005869	20140912	Schools	sch_496	WOODWARD ELEM	101.61.92.01.000101.496.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	315.91	0.00	466779	20140813	20140910	01501221	NORM	CLOSED	2015	015005869	20140912	Schools	sch_496	WOODWARD ELEM	101.61.92.01.000101.496.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	479.00	0.00	475071	20140915	20140926	01502840	NORM	CLOSED	2015	015006658	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	1,000.42	0.00	474855	20140912	20140924	01503209	NORM	CLOSED	2015	015006658	20140929	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	3,073.03	0.00	475227	20140915	20140924	01503209	NORM	CLOSED	2015	015006658	20140929	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	245.00	0.00	475138	20140915	20140922	01503217	NORM	CLOSED	2015	015006658	20140929	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.544.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	1,219.87	0.00	473277	20140908	20140925	01502494	NORM	POSTED	2015	015006658	20140929	Information Technology	753101al	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	12,698.00	0.00	477506	20140923	20141007	01502447	NORM	CLOSED	2015	015008303	20141010	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.425.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	1,612.10	0.00	556240	20140924	20141007	01503446	NORM	CLOSED	2015	015008303	20141010	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.38.53.10.031203.592.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	12,698.00	0.00	478429	20140926	20141006	01503038	NORM	CLOSED	2015	015008303	20141010	School Leadership And Operational Support	031203al	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.595.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	2,178.00	0.00	481084	20141008	20141015	01504648	NORM	CLOSED	2015	015009458	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.218.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	745.00	0.00	479147	20140930	20141014	01502840	NORM	CLOSED	2015	015009458	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	297.00	0.00	480750	20141007	20141015	01504052	NORM	CLOSED	2015	015009458	20141017	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.570.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	200.00	0.00	482296	20141015	20141021	01503986	NORM	CLOSED	2015	015009913	20141024	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.178.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	257.78	0.00	477128	20140922	20141021	01504039	NORM	CLOSED	2015	015009913	20141024	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	196.00	0.00	484317	20141022	20141029	01505136	NORM	CLOSED	2015	015011121	20141031	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	6,349.00	0.00	478800	20140929	20141028	01504380	NORM	CLOSED	2015	015011121	20141031	School Leadership And Operational Support	209201al	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.05.209201.721.4230	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TECHNOLOGY INTEGRATION GROUP	461.26	0.00	488531	20141010	20141118	01505269	NORM	CLOSED	2015	015012877	20141121	Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	911.79	0.00	488531	20141010	20141118	01505269	NORM	CLOSED	2015	015012877	20141121	Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	2,018.00	0.00	482773	20141015	20141118	01504052	NORM	CLOSED	2015	015012877	20141121	School Leadership And Operational Support	400203al	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.570.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	53,189.71	32,693.64																
TECHNOLOGY STUDENT ASSOCIATION	18,380.00	0.00	9987756DEKALBCOUNTYG	20140923	20141007	01502919	NORM	CLOSED	2015	015008304	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TERRY PAYNE	1,032.50	0.00	08142014 HALL/PVILL	20140814	20140918	00000000	DPAY	PAID	2015	015006293	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY PAYNE	1,032.50	0.00																
TERRY R SINGLETON	512.50	0.00	08222014 HALLFORD	20140822	20140910	00000000	DPAY	PAID	2015	015005922	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY R SINGLETON	62.50	0.00	09122014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006294	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY R SINGLETON	62.50	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006732	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY R SINGLETON	75.00	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007963	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY R SINGLETON	125.00	0.00	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008368	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY R SINGLETON	75.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009543	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY R SINGLETON	125.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011205	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY R SINGLETON	1,037.50	0.00																
TERRY W GILLEY	450.00	0.00	50	20140815	20140820	01501640	BLKT	POSTED	2015	015003660	20140822	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	900.00	0.00	51	20140829	20140903	01501640	BLKT	POSTED	2015	015004858	20140905	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	810.00	0.00	52	20140912	20140917	01501640	BLKT	POSTED	2015	015006213	20140919	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	1,080.00	0.00	53	20140930	20141014	01501640	BLKT	POSTED	2015	015009462	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	900.00	0.00	54	20141016	20141028	01501640	BLKT	POSTED	2015	015011125	20141031	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	1,080.00	0.00	55	20141103	20141105	01501640	BLKT	POSTED	2015	015011434	20141107	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	900.00	0.00	56	20141114	20141118	01501640	BLKT	POSTED	2015	015012879	20141121	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	6,120.00	0.00																
TEST OUT	2,800.00	0.00	INV153138	20140923	20141028	01504322	NORM	CLOSED	2015	000012936	20141031	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	PLEASANT GROVE	UT	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TEST OUT	2,800.00	0.00																
TEXTBOOK WAREHOUSE INC	5,105.40	0.00	SI0280468	20140723	20140924	01500345	NORM	CLOSED	2015	015006662	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	3,838.80	0.00	SI0284873	20140801	20140924	01500345	NORM	CLOSED	2015	015006662	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	411.30	0.00	SI0284981	20140801	20140924	01500345	NORM	CLOSED	2015	015006662	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	19,742.40	0.00	SI0285011	20140801	20140924	01500345	NORM	CLOSED	2015	015006662	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	137.10	0.00	SI0300420	20140825	20140924	01500345	NORM	CLOSED	2015	015006662	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	8,568.75	0.00	SI0307732	20140905	20140924	01500345	NORM	CLOSED	2015	015006662	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	37,803.75	0.00																
TEXTBOOK WAREHOUSE INC	28,373.05	0.00	SI0280469	20140723	20140924	01500346	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	410.80	0.00	SI0281014	20140724	20140924	01500346	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	24,315.20	0.00	SI0284017	20140730	20140924	01500346	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	7,447.10	0.00	SI0284874	20140801	20140924	01500346	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	318.80	0.00	SI0285248	20140801	20140925	01500347	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,820.00	0.00	SI0285759	20140804	20140924	01500346	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	10,558.10	0.00	SI0287745	20140806	20140925	01500347	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	50.35	0.00	SI0288501	20140807	20140924	01500346	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	51.25	0.00	SI0290041	20140811	20140925	01500347	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	517.60	0.00	SI0290695	20140811	20140925	01500347	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,120.25	0.00	SI0298352	20140821	20140925	01500347	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	531.25	0.00	SI0299209	20140821	20140925	01500347	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	27,242.60	0.00	SI0301707	20140826	20140925	01500347	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	852.50	0.00	SI0306702	20140904	20140924	01502496	NORM	CLOSED	2015	015006661	20140929	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	218.75	0.00	SI0313454	20140923	20141007	01500347	NORM	CLOSED	2015	015008306	20141010	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	2,536.90	0.00	SI0312740	20140919	20141021	01504078	NORM	CLOSED	2015	015009916	20141024	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	5,735.60	0.00	SI0313921	20140925	20141021	01504078	NORM	CLOSED	2015	015009916	20141024	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	69,363.80	0.00	SI0280438	20140723	20141117	01500347	NORM	CLOSED	2015	015012669	20141117	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	39,799.80	0.00	SI0281442	20140724	20141117	01500347	NORM	CLOSED	2015	015012669	20141117	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,593.75	0.00	SI0290629	20140811	20141117	01500347	NORM	CLOSED	2015	015012669	20141117	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	222,857.45	0.00																
THADDEUS C DIXON	359.00	0.00	01415250	20140629	20140922	01415250	TRVL	CLOSED	2015	015006663	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.			

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 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
TIFFANY M SIMS	463.16	0.00	01420016	20140711	20140917	01420016	TRVL	CLOSED	2015	015006217	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.523.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TIFFANY M SIMS	463.16	0.00																
TIFFANY R WHITE	94.08	0.00	01500480	20140716	20140930	01500480	TRVL	CLOSED	2015	015007906	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIFFANY R WHITE	188.44	0.00	01502632	20140913	20140930	01502632	TRVL	POSTED	2015	015007906	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIFFANY R WHITE	282.52	0.00																
TIFTON TURF FARMS	3,950.00	0.00	1006	20140804	20140902	01502379	NORM	CLOSED	2015	015004861	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIFTON TURF FARMS	3,950.00	0.00	1007	20140804	20140902	01502380	NORM	CLOSED	2015	015004861	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIFTON TURF FARMS	3,950.00	0.00	1008	20140804	20140902	01502381	NORM	CLOSED	2015	015004861	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIFTON TURF FARMS	3,950.00	0.00	1009	20140804	20140902	01502382	NORM	CLOSED	2015	015004861	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIFTON TURF FARMS	15,800.00	0.00																
TIFTON TURF FARMS INC	0.00	38,350.00	1000	20140630	20140723	01500190	NORM	CLOSED	2015	000012209	20140724	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TIFTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIFTON TURF FARMS INC	0.00	11,200.00	1001	20140630	20140804	01500189	NORM	CLOSED	2015	000012279	20140811	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TIFTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIFTON TURF FARMS INC	0.00	49,550.00																
TIGER DIRECT INC	0.00	1,038.00	L33527210103	20140418	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	285.00	L33527210104	20140421	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	1,947.50	L33527210105	20140422	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	1,579.90	L33550530101	20140423	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	247.60	L35079380103	20140626	20140723	01420907	NORM	CLOSED	2015	015001253	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
TIGER DIRECT INC	0.00	2,091.47	L35079380105	20140628	20140723	01420907	NORM	CLOSED	2015	015001253	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
TIGER DIRECT INC	0.00	1,899.90	L35079460102	20140628	20140723	01420814	NORM	CLOSED	2015	015001253	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	2,245.40	0.00	L35108700102	20140701	20140806	01420904	NORM	CLOSED	2015	015002452	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TIGER DIRECT INC	599.90	0.00	L35079460101	20140703	20140806	01420814	NORM	CLOSED	2015	015002452	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	70.38	0.00	L40312120101	20140808	20140820	01501235	NORM	CLOSED	2015	015003662	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	4.99	0.00	L40312120103	20140807	20140820	01501235	NORM	CLOSED	2015	015003662	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	4.99	0.00	L40312120105	20140813	20140826	01501235	NORM	CLOSED	2015	015004672	20140829	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	4,799.50	0.00	L40545960101	20140814	20140916	01501596	NORM	CLOSED	2015	015006218	20140919	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TIGER DIRECT INC	1,209.50	0.00	L53919050101	20140916	20140924	01502691	NORM	CLOSED	2015	015006670	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	JEFFERSON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TIGER DIRECT INC	24.99	0.00	L58183740101	20140930	20141014	01504807	NORM	CLOSED	2015	015009465	20141017	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	22,050.00	0.00	L41027890101	20140828	20141021	01501872	NORM	CLOSED	2015	015009919	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	396.93	0.00	L40652840102	20140816	20141021	01501663	NORM	POSTED	2015	015009919	20141024	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	23.97	0.00	L40652840103	20140814	20141021	01501663	NORM	POSTED	2015	015009919	20141024	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	1,299.95	0.00	L7568290101	20140923	20141028	01504176	NORM	CLOSED	2015	015011130	20141031	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	229.99	0.00	L59437580101	20141018	20141028	01505936	NORM	CLOSED	2015	015011130	20141031	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	1,177.64	0.00	L57302730101	20140919	20141028	01504335	NORM	POSTED	2015	015011130	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	9,955.40	0.00	L57302780101	20140920	20141028	01504344	NORM	CLOSED	2015	015011130	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	395.45	0.00	L35079380102	20140702	20141105	01420907	NORM	CLOSED	2015	015011437	20141107	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
TIGER DIRECT INC	28.76	0.00	L35079380104	20140627	20141105	01420907	NORM	CLOSED	2015	015011437	20141107	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
TIGER DIRECT INC	72.10	0.00	L35108700101	20140702	20141105	01420904	NORM	CLOSED	2015	015011437	20141107	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TIGER DIRECT INC	44,634.84	9,089.37																
TIME FOR KIDS	1,068.48	0.00	01503721	20140929	20141015	01503721	NORM	CLOSED	2015	015009466	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.257.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TIME FOR KIDS	1,068.48	0.00																
TIMOTHY BOYD	42.00	0.00	08222014 N DEKALB	20140822	20140827	00000000	DPAY	PAID	2015	015004729	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIMOTHY BOYD	42.00	0.00	08292014 N DEKALB	20140829	20140903	00000000	DPAY	PAID	2015	015004919	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIMOTHY BOYD	42.00	0.00	09052014 N DEKALB	20140905	20140910	00000000	DPAY	PAID	2015	015005966	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIMOTHY BOYD	42.00	0.00	09122014 N DEKALB	20140912	20140918	00000000	DPAY	PAID	2015	015006338	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIMOTHY BOYD	42.00	0.00	09192014 N DEKALB	20140919	20140926	00000000	DPAY	PAID	2015	015006787	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIMOTHY BOYD	42.00	0.00	09262014 N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015008008	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIMOTHY BOYD	42.00	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008419	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIMOTHY BOYD	42.00	0.00	10102014 N DEKALB	20141010	20141015	00000000	DPAY	PAID	2015	015009593	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
TISA A NORVEL	100.80	0.00	01505081	20140827	20141001	01505081	TRVL	CLOSED	2015	015007907	20141003	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A NORVEL	57.12	0.00	01506233	20140930	20141017	01506233	TRVL	CLOSED	2015	015009920	20141024	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
TISA A NORVEL	221.88	281.68																
TJM PROMOTIONS INC	2,218.00	0.00	14159	20140818	20141014	01501799	NORM	CLOSED	2015	015009469	20141017	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	OCALA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TJM PROMOTIONS INC	2,218.00	0.00																
TOM KEATING	2,083.33	0.00	2014-DCSD-7	20140718	20140730	01413377	BLKT	CLOSED	2015	015002196	20140731	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,083.33	0.00	2014-DCSD-8	20140818	20140821	01413377	BLKT	CLOSED	2015	015003688	20140822	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,083.33	0.00	2014-DCSD-9	20140920	20140925	01413377	BLKT	CLOSED	2015	015006672	20140929	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,083.33	0.00	2014-DCSD-10	20141020	20141028	01413377	BLKT	CLOSED	2015	015011132	20141031	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,083.33	0.00	2014-DCSD-11	20141114	20141118	01413377	BLKT	CLOSED	2015	015012883	20141121	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	10,416.65	0.00																
TOMMY SAVAGE DBA	0.00	67.50	0081134	20140602	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	85.00	0081135	20140602	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	35.00	0081137	20140603	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	38.50	0081138	20140603	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	55.00	0081139	20140603	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	37.50	0081140	20140604	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	22.50	0081141	20140605	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	0.00	55.00	0081142	20140605	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	170.00	0.00	0081145	20140702	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	165.00	0.00	0081146	20140707	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	97.50	0.00	0081147	20140715	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	115.00	0.00	0081148	20140717	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	85.00	0.00	782654	20140804	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	87.50	0.00	782655	20140804	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	90.00	0.00	782656	20140806	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	77.50	0.00	782657	20140806	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	95.00	0.00	782658	20140807	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	60.00	0.00	782659	20140808	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	65.00	0.00	782660	20140808	20140827	01502252	BLKT	POSTED	2015	015004673	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	100.00	0.00	782668	20140812	20141007	01502252	BLKT	POSTED	2015	015008309	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	90.00	0.00	782669	20140812	20141007	01502252	BLKT	POSTED	2015	015008309	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	110.00	0.00	782670	20140826	20141007	01502252	BLKT	POSTED	2015	015008309	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	90.00	0.00	782671	20140826	20141007	01502252	BLKT	POSTED	2015	015008309	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	90.00	0.00	782672	20140908	20141007	01502252	BLKT	POSTED	2015	015008309	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	120.00	0.00	782692	20140914	20141104	01502252	BLKT	POSTED	2015	015011438	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	100.00	0.00	782693	20140922	20141104	01502252	BLKT	POSTED	2015	015011438	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	65.00	0.00	782694	20140930	20141104	01502252	BLKT	POSTED	2015	015011438	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	1,872.50	396.00																
TONAS GRAPHICS	935.75	0.00	96718	20140728	20140826	01500636	NORM	CLOSED	2015	000012427	20140829	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	PITTSBURGH	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TONAS GRAPHICS	2,347.25	0.00	97233	20141007	20141015	01505133	NORM	CLOSED	2015	000012787	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.558.1770	PITTSBURGH	PA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TONAS GRAPHICS	3,283.00	0.00																
TONY M SHANKS	24.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004730	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TONY M SHANKS	48.00	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004920	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TONY M SHANKS	72.00	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005967	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TONY M SHANKS	48.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006339	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TONY M SHANKS	24.00	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006788	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TONY M SHANKS	24.00	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015008009	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TONY M SHANKS	48.00	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008420	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
TOYOTA FORKLIFTS OF ATLANTA	65.00	0.00	Q05215	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	65.00	0.00	Q05216	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	50.00	0.00	Q05217	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	62.62	0.00	Q05218	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	65.00	0.00	Q05219	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	83.65	0.00	Q05220	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	50.00	0.00	Q05221	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	70.00	0.00	Q05222	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	65.00	0.00	Q05223	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	50.00	0.00	Q05224	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	50.00	0.00	Q05225	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	65.00	0.00	Q05227	20140811	20140917	01503658	BLKT	POSTED	2015	000012561	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	229.00	0.00	H39841	201411001	201411008	01503658	BLKT	POSTED	2015	000012723	201411010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	2,084.74	94.06																
TRACEY GRAHAM	0.00	480.00	8049	20140623	20140708	01419705	NORM	CLOSED	2015	015000135	20140710	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	480.00	0.00	8050	20140701	20140708	01419705	NORM	CLOSED	2015	015000135	20140710	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	450.00	0.00	8051	20140711	20140723	01419705	NORM	CLOSED	2015	015001254	20140724	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	450.00	0.00	8052	20140718	20140804	01419705	NORM	CLOSED	2015	015002453	20140811	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	345.00	0.00	8053	20140704	20140806	01419705	NORM	CLOSED	2015	015002453	20140811	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	465.00	0.00	8054	20140725	20140806	01419705	NORM	CLOSED	2015	015002453	20140811	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	480.00	0.00	8055	20140801	20140917	01503114	NORM	CLOSED	2015	015006219	20140919	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	495.00	0.00	8056	20140808	20140917	01503114	NORM	CLOSED	2015	015006219	20140919	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACEY GRAHAM	3,165.00	480.00																
TRACEY-ANNE MICHELLE LYN	0.00	50.40	01501718	20140624	20140813	01501718	TRVL	CLOSED	2015	015003477	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRACEY-ANNE MICHELLE LYN	29.68	0.00	01505083	20140701	20141001	01505083	TRVL	CLOSED	2015	015007908	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRACEY-ANNE MICHELLE LYN	29.68	50.40																
TRACY A BUTLER	29.12	0.00	01421085	20140702	20140917	01421085	TRVL	CLOSED	2015	015006220	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRACY A BUTLER	29.12	0.00																
TRACY D RIPPY	175.00	0.00	08152014 ADAMS	20140815	20140827	00000000	DPAY	PAID	2015	015004711	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	200.00	0.00	08302014 ADAMS	20140830	20140903	00000000	DPAY	PAID	2015	015004899	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	100.00	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005924	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	218.75	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006296	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	93.00	0.00	09202014 ADAMS	20140920	20140926	00000000	DPAY	PAID	2015	015006734	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	97.75	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015009989	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	62.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011207	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	100.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011496	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	100.00	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011805	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRACY D RIPPY	1,100.00	0.00																
TRACY T COOPER	25.20	0.00	01505082	20140827	20141001	01505082	TRVL	CLOSED	2015	015007909	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACY T COOPER	25.20	0.00																
TRACY WATSON ADKISON	0.00	1,365.00	2014-121	20140623	20140708	01419703	NORM	CLOSED	2015	015000136	20140710	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	0.00	1,120.00	2014-122	20140630	20140715	01419703	NORM	CLOSED	2015	015001145	20140717	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,120.00	0.00	2014-123	20140707	20140715	01419703	NORM	CLOSED	2015	015001145	20140717	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	875.00	0.00	2014-124	20140714	20140723	01419703	NORM	CLOSED	2015	015001255	20140724	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	945.00	0.00	2014-125	20140721	20140804	01419703	NORM	CLOSED	2015	015002454	20140811	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	910.00	0.00	2014-126	20140728	20140806	01500989	NORM	POSTED	2015	015002454	20140811	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,190.00	0.00	2014-127	20140804	20140820	01500989	NORM	POSTED	2015	015003663	20140822	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,050.00	0.00	2014-128	20140808	20140820	01500989	NORM	POSTED	2015	015003663	20140822	Facilities and Operations	7104222all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	6,090.00	2,485.00																
TRAINERS WAREHOUSE	4,213.63	0.00	399262A	20140926	20141007	01504117	NORM	CLOSED	2015									

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
TRINESIA S STROZIER	100.24	0.00	01500492	20140716	20140930	01500492	TRVL	CLOSED	2015	015007910	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRINESIA S STROZIER	194.00	0.00																
TRIUMPH LEARNING	0.00	1,198.50	IV987166	20140630	20140708	01418039	NORM	CLOSED	2015	015000138	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	2,497.00	IV982432	20140501	20140715	01417297	NORM	CLOSED	2015	015001150	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	2,429.70	0.00	IV988492	20140714	20140722	01420533	NORM	CLOSED	2015	015001257	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.120.1750	JACKSONVILLE	FL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TRIUMPH LEARNING	10,144.70	0.00	IV988463	20140714	20140723	01420838	NORM	POSTED	2015	015001257	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.230.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	735.08	IV985177	20140603	20140722	01418909	NORM	CLOSED	2015	000012210	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	1,198.60	0.00	IV988495	20140714	20140722	01420634	NORM	CLOSED	2015	015001257	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.578.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	499.50	IV982957	20140507	20140804	01417296	NORM	CLOSED	2015	015002455	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	3,856.27	0.00	IV988667	20140715	20140812	01420611	NORM	CLOSED	2015	000012318	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.525.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	3,353.28	0.00	IV988493	20140714	20140812	01420867	NORM	CLOSED	2015	015003480	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	12,140.10	0.00	IV988459	20140714	20140812	01420871	NORM	CLOSED	2015	015003480	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	15,168.15	IV986336	20140618	20140820	01420063	NORM	CLOSED	2015	015003668	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	2,847.15	IV986914	20140626	20140821	01420063	NORM	CLOSED	2015	015003668	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	329.70	0.00	IV976383A	20140310	20140829	01413245	NORM	CLOSED	2015	015004862	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.133.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	6,816.80	0.00	IV993375	20140825	20140910	01501673	NORM	POSTED	2015	015005874	20140912	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	4,419.80	0.00	IV994148	20140830	20140909	01501673	NORM	POSTED	2015	015005874	20140912	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	109.90	0.00	IR001220	20140904	20140915	01501673	NORM	POSTED	2015	015006223	20140919	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	4,309.90	0.00	IR001803	20140909	20140915	01501673	NORM	POSTED	2015	015006223	20140919	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	2,100.00	0.00	IR002108	20140911	20140915	01501673	NORM	POSTED	2015	015006223	20140919	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	1,512.00	0.00	IR001656	20140908	20140915	01502339	NORM	CLOSED	2015	015006223	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.235.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	2,516.85	0.00	IR001657	20140908	20140915	01502459	NORM	CLOSED	2015	015006223	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.544.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	8,399.92	0.00	IR002995	20140918	20140926	01503162	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	3,105.00	0.00	IR002918	20140917	20140924	01502751	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.154.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	6,300.00	0.00	IR003169	20140919	20140925	01502749	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.154.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	2,897.10	0.00	IR003003	20140918	20140925	01502769	NORM	CLOSED	2015	000012628	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.218.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	1,931.16	0.00	IR002925	20140917	20140924	01502786	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.235.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	5,059.07	0.00	IR003188	20140919	20140925	01503180	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.240.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	2,100.00	0.00	IR003127	20140918	20140924	01503417	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	4,347.40	0.00	IR003004	20140918	20140925	01502856	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	363.90	0.00	IR002927	20140917	20140926	01502881	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.584.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	3,769.21	0.00	IR003187	20140919	20140925	01503351	NORM	CLOSED	2015	015006673	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.592.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	2,009.24	0.00	IR003190	20140919	20140930	01503205	NORM	CLOSED	2015	015007911	20141003	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.425.1750	JACKSONVILLE	FL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TRIUMPH LEARNING	3,376.60	0.00	IR003520	20140923	20141007	01503275	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.235.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	1,512.00	0.00	IR004162	20140929	20141007	01504129	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	29.99	0.00	IR003324	20140922	20141007	01503570	NORM	CLOSED	2015	000012725	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	6,584.30	0.00	IR003700	20140925	20141007	01503570	NORM	CLOSED	2015	000012725	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	4,999.77	0.00	IR003326	20140922	20141007	01503585	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	4,749.50	0.00	IR003489	20140923	20141007	01503584	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	109.90	0.00	IR004061	20140929	20141007	01503584	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	9,516.76	0.00	IR003550	20140923	20141007	01503337	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	34,624.10	0.00	IR003541	20140923	20141007	01504298	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.579.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	2,598.99	0.00	IR003751	20140925	20141007	01503350	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.592.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	10,025.50	0.00	IR003873	20140926	20141007	01503359	NORM	CLOSED	2015	015008315	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.592.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	12,618.34	0.00	491648	20141007	20141015	01503978	NORM	CLOSED	2015	015009471	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	10,813.75	0.00	IR005064	20141006	20141015	01503985	NORM	CLOSED	2015	015009471	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.146.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	7,840.00	0.00	491641	20141007	20141014	01505109	NORM	CLOSED	2015	015009471	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.260.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	772.80	0.00	IR															

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
TUCKER ACOUSTICAL PRODUCTS INC	0.00	4,891.95	1150003-00	20140619	20140708	01420521	NORM	CLOSED	2015	015000140	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	4,982.27	0.00	1151287-00	20140813	20140827	01501699	NORM	CLOSED	2015	015004675	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	1,007.95	0.00	1151355-00	20140822	20140827	01502061	NORM	CLOSED	2015	015004675	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	4,995.97	0.00	1152319-00	20141015	20141028	01505956	NORM	CLOSED	2015	015011139	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	10,986.19	4,891.95																
TUCKER HIGH SCHOOL	82.00	0.00	2015-26	20140701	20140818	01501312	NORM	CLOSED	2015	015003669	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	2,000.00	0.00	2015-55	20140815	20140910	01502680	NORM	CLOSED	2015	015005875	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	152.80	0.00	2015-01	20140701	20140917	01502907	NORM	CLOSED	2015	015006224	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	140.00	0.00	2015-28	20140701	20140917	01502908	NORM	CLOSED	2015	015006224	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	140.00	0.00	2015-29	20140701	20140917	01502909	NORM	CLOSED	2015	015006224	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	140.00	0.00	2015-30	20140701	20140917	01502910	NORM	CLOSED	2015	015006224	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	288.00	0.00	2015-31	20140701	20140917	01502911	NORM	CLOSED	2015	015006224	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	186.00	0.00	2015-32	20140701	20140917	01502912	NORM	CLOSED	2015	015006224	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	140.00	0.00	2015-33	20140701	20140917	01502913	NORM	CLOSED	2015	015006224	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	175.00	0.00	2015-62	20140820	20140915	01502906	NORM	CLOSED	2015	015006224	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	10,800.00	0.00	01502889	20140904	20140924	01502889	NORM	CLOSED	2015	015006674	20140929	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TUCKER HIGH SCHOOL	1,400.00	0.00	2015-69	20140919	20141007	01504544	NORM	CLOSED	2015	015008316	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	7,500.00	0.00	FEAIC002	20141018	20141022	01506601	NORM	CLOSED	2015	015009926	20141024	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.53.00.000204.759.1750	TUCKER	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
TUCKER HIGH SCHOOL	23,143.80	0.00																
TUCKER MIDDLE SCHOOL	1,750.00	0.00	015-0006	20140815	20141007	01502587	NORM	CLOSED	2015	015008317	20141010	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TUCKER MIDDLE SCHOOL	325.00	0.00	1403	20140929	20141007	01504840	NORM	CLOSED	2015	015008317	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TUCKER MIDDLE SCHOOL	2,075.00	0.00																
TUOWAN TAYLOR	419.20	0.00	01500122	20140711	20140922	01500122	TRVL	CLOSED	2015	015006675	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.569.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TUOWAN TAYLOR	419.20	0.00																
TURNER CONSTRUCTION COMPANY	0.00	1,493,459.83	31-CHS	20140630	20140804	01501107	NORM	POSTED	2015	000012246	20140805	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.73.01.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
TURNER CONSTRUCTION COMPANY	664,690.12	0.00	32R-CHS	20140731	20140910	01503068	NORM	CLOSED	2015	000012512	20140912	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.73.01.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
TURNER CONSTRUCTION COMPANY	522,521.50	0.00	33-CHS REVISED	20140831	20141001	01504868	NORM	CLOSED	2015	000012666	20141003	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.73.01.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
TURNER CONSTRUCTION COMPANY	1,187,211.62	1,493,459.83																
TUTOR DOCTOR	0.00	275.00	INVOICE 9	20140619	20140729	01500665	NORM	CLOSED	2015	015002180	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TUTOR DOCTOR	0.00	275.00																
TWANA D BOWMAN	0.00	105.84	01501470	20140530	20140811	01501470	TRVL	CLOSED	2015	015003481	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TWANA D BOWMAN	0.00	105.84																
TYLER SCHUSTER	100.00	0.00	08292014 N DEKALB	20140829	20140918	00000000	DPAY	PAID	2015	015006340	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TYLER SCHUSTER	100.00	0.00	09262014 N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015008010	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TYLER SCHUSTER	200.00	0.00																
TYRON X ROBERTS	432.45	0.00	01414558	20140406	20140915	01414558	TRVL	CLOSED	2015	015006225	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.564.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TYRON X ROBERTS	432.45	0.00																
TYSON FOODS INC	37,190.00	0.00	10504533	20140725	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	56,145.00	0.00	10506161	20140725	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	47,574.00	0.00	10507527	20140726	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	51,000.00	0.00	10507540	20140726	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	56,155.00	0.00	10507698	20140726	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	34,713.00	0.00	10508862	20140728	20140811	01500980	BLKT	POSTED	2015	015002472	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	28,702.98	0.00	10599494	20140908	20140924	01500980	BLKT	POSTED	2015	015006694	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	30,192.00	0.00	10601943	20140908	20140924	01500980	BLKT	POSTED	2015	015006694	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	7,294.68	0.00	10602249	20140908	20140924	01500980	BLKT	POSTED	2015	015006694	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	32,891.34	0.00	10642998	20140926	20141013	01500980	BLKT	POSTED	2015	015009502	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	34,978.50	0.00	10659929	20141004	20141015	01500980	BLKT	POSTED	2015	015009502	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	18,320.00	0.00	10660060	20141004	20141015	01500980	BLKT	POSTED	2015	015009502	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	51,543.75	0.00	10661592	20141004	20141015	01500980	BLKT	POSTED	2015	015009502	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	43,035.15	0.00	10664190	20141006	20141015	0												

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
UGA TORRANCE CENTER	9,672.84	0.00																
ULINE INC	413.39	0.00	60316318	20140722	20140820	01500368	NORM	CLOSED	2015	000012372	20140822	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	PLEASANT PRAIRIE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ULINE INC	711.44	0.00	60773429	20140811	20140820	01501212	NORM	CLOSED	2015	000012372	20140822	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	PLEASANT PRAIRIE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	1,704.44	0.00	61176755	20140827	20140915	01501942	NORM	CLOSED	2015	000012562	20140919	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	PLEASANT PRAIRIE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	88.00	0.00	61176755	20140827	20140915	01501942	NORM	CLOSED	2015	000012562	20140919	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	PLEASANT PRAIRIE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	668.00	0.00	61323972	20140903	20140924	01502304	NORM	CLOSED	2015	000012629	20140929	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.61.92.00.699201.133.0000	PLEASANT PRAIRIE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ULINE INC	247.12	0.00	61591530	20140915	20140924	01503208	NORM	CLOSED	2015	000012629	20140929	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	PLEASANT PRAIRIE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	638.66	0.00	61631170	20140916	20140924	01503331	NORM	CLOSED	2015	000012629	20140929	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	PLEASANT PRAIRIE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	231.41	0.00	62584063	20141023	20141111	01506681	NORM	CLOSED	2015	000013042	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	PLEASANT PRAIRIE	WI	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ULINE INC	4,702.46	0.00																
UNICOMP USA LTD	0.00	6,000.00	201400018	20140623	20140708	01420790	NORM	CLOSED	2015	015000141	20140710	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	SUWANEE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
UNICOMP USA LTD	1,500.00	0.00	201400044	20140722	20141014	01505763	NORM	CLOSED	2015	015009474	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	SUWANEE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
UNICOMP USA LTD	1,500.00	6,000.00																
UNISOURCE	2,207.50	0.00	700-85594450	20140818	20140902	01501548	NORM	POSTED	2015	015004863	20140905	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
UNISOURCE	1,495.00	0.00	700-85671500	20141027	20141118	01501982	BLKT	CLOSED	2015	015012887	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
UNISOURCE	3,702.50	0.00																
UNITED REFRIGERATION INC	1,895.83	0.00	43284764-00	20140725	20141007	01500747	NORM	POSTED	2015	015008318	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNITED REFRIGERATION INC	1,909.60	0.00	43987455-00	20140922	20141007	01503653	NORM	CLOSED	2015	015008318	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNITED REFRIGERATION INC	8,164.60	0.00	43987481-00	20140922	20141007	01503662	NORM	CLOSED	2015	015008318	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNITED REFRIGERATION INC	11,970.03	0.00																
UNITED STATES POSTAL SERVICE	0.00	538.20	01410997	20140609	20140724	01410997	NORM	CLOSED	2015	015001271	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.178.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
UNITED STATES POSTAL SERVICE	99.96	0.00	01411848	20140724	20140724	01411848	NORM	CLOSED	2015	015001272	20140724	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.235.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
UNITED STATES POSTAL SERVICE	996.00	0.00	01502887	20140904	20140925	01502887	NORM	CLOSED	2015	015006676	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.65.97.00.031203.592.1770	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
UNITED STATES POSTAL SERVICE	1,952.16	0.00	01502820	20140904	20141014	01502820	NORM	CLOSED	2015	015009475	20141017	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.344.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
UNITED STATES POSTAL SERVICE	983.92	0.00	01503264	20140909	20141021	01503264	NORM	CLOSED	2015	015009927	20141024	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.225.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
UNITED STATES POSTAL SERVICE	4,032.04	538.20																
UNIVAR USA INC	2,262.70	0.00	AL900062	20140717	20140806	01500337	NORM	CLOSED	2015	000012281	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	2,865.65	0.00	AL907412	20140811	20140909	01501593	NORM	CLOSED	2015	000012513	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	2,015.04	0.00	AL910718	20140826	20141007	01502265	NORM	CLOSED	2015	000012726	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	574.56	0.00	AL913885	20140909	20141007	01502265	NORM	CLOSED	2015	000012726	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	4,430.20	0.00	AL924069	20141016	20141118	01505957	NORM	CLOSED	2015	000013089	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	12,148.15	0.00																
UNIVERSITY OF ALABAMA	100.00	0.00	01505587	20140925	20141014	01505587	TRVL	CLOSED	2015	015009476	20141017	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	TUSCALOOSA	AL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UNIVERSITY OF ALABAMA	100.00	0.00																
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01503964	20140911	20141008	01503964	TRVL	CLOSED	2015	015008319	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01503966	20140911	20141008	01503966	TRVL	CLOSED	2015	015008319	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01503968	20140908	20141008	01503968	TRVL	CLOSED	2015	015008319	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01503970	20140908	20141008	01503970	TRVL	CLOSED	2015	015008319	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01504489	20140911	20141008	01504489	TRVL	CLOSED	2015	015008319	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01504491	20140915	20141008	01504491	TRVL	CLOSED	2015	015008319	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01504493	20140918	20141008	01504493	TRVL	CLOSED	2015	015008319	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01504757	20140915	20141008	01504757	TRVL	CLOSED	2015	015008319	20141010	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.36.00.000622.752.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	1,200.00	0.00																
UNIVERSITY OF TENN CHATTANOOGA	-90.00	0.00	01012855			01012855	NORM	CLOSED	2015	010024791	20100122	Human Resources	406101all	RECRUITMENT	101.48.95.00.406101.740.0000	CHATTANOOGA	TN	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
UNIVERSITY OF TENN CHATTANOOGA	-90.00	0.00																
UNUM LIFE INSURANCE CO OF AME	11.93	0.00	08042014	20140804	20140731	00000000	DPAY	PAID	2015	015002210	20140804	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	26.57	0.00	09102014	20140910	20140830	00000000	DPAY	PAID	2015	015004944	20140910	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	21.72	0.00	1062014	20141006	20140930	00000000	DPAY	PAID	2015	015008036	20141006	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	27.22	0.00	11052014	20141105	20141031	00000000	DPAY	PAID	2015	015011276	20141105	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	87.44	0.00																
UPBUILD DESIGN LLC	0.00	4,500.00	UBD-102	20131212	20140708	01421072	NORM	CLOSED	2015	015000142	20140710	Facilities and Operations	301421all	ADA GROUP A	421.71.01.00.301421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,940.63	0.00	UBD-128	20140703	20140729	01500966	NORM	CLOSED										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
UPSON-LEE HIGH SCHOOL	80.00	0.00	01503633	20140905	20140912	01503633	NORM	CLOSED	2015	015005988	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
UPSON-LEE HIGH SCHOOL	80.00	0.00	01503634	20140905	20140912	01503634	NORM	CLOSED	2015	015005988	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
UPSON-LEE HIGH SCHOOL	160.00	0.00																
URS CORPORATION	0.00	186,240.00	5928728	20140627	20140729	01500740	NORM	CLOSED	2015	015002182	20140731	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	0.00	157,590.00	5903852	20140607	20140804	01501144	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	157,590.00	0.00	5933469	20140702	20140806	01501333	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	28,140.00	0.00	5935876	20140709	20140804	01501145	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	157,590.00	0.00	5963059	20140731	20140820	01501760	NORM	CLOSED	2015	015003670	20140822	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	157,590.00	0.00	5989438	20140908	20141028	01506770	NORM	CLOSED	2015	015011141	20141031	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	500,910.00	343,830.00																
URSALA D MADDOX	0.00	38.64	01417950	20140618	20140811	01417950	TRVL	CLOSED	2015	015003482	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
URSALA D MADDOX	66.96	0.00	01417951	20140618	20140915	01417951	TRVL	CLOSED	2015	015006226	20140919	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.33.00.676101.722.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
URSALA D MADDOX	93.52	0.00	01506088	20141002	20141014	01506088	TRVL	CLOSED	2015	015009477	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
URSALA D MADDOX	72.80	0.00	01505372	20140821	20141028	01505372	TRVL	CLOSED	2015	015011142	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
URSALA D MADDOX	233.28	38.64																
US BANK CORPORATE TRUST SERV	0.00	2,750.00	3713891	20140625	20140715	01500209	NORM	CLOSED	2015	015001152	20140717	Facilities and Operations	000421all	SPOST III	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	0.00	500.00	3716375	20140625	20140715	01500208	NORM	CLOSED	2015	015001152	20140717	Facilities and Operations	000421all	SPOST III	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	0.00	3,250.00																
US FOODSERVICE	20,942.70	0.00	2002898	20140708	20140708	01420957	BLKT	CLOSED	2015	015000148	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	26,637.85	0.00	202893	20140702	20140708	01420957	BLKT	CLOSED	2015	015000148	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	9,183.15	0.00	202902	20140717	20140723	01420957	BLKT	CLOSED	2015	015001267	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	13,822.14	0.00	202910	20140723	20140723	01420957	BLKT	CLOSED	2015	015001267	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	6,420.47	0.00	202918	20140731	20140731	01420957	BLKT	CLOSED	2015	015002473	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	1,607.40	0.00	202922	20140731	20140731	01420957	BLKT	CLOSED	2015	015002473	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	242,845.61	0.00	202932	20140820	20140822	01500860	BLKT	POSTED	2015	000012431	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	7,177.74	0.00	202926	20140811	20140822	01420957	BLKT	CLOSED	2015	015004690	20140829	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	343,186.22	0.00	202941	20140829	20140902	01500860	BLKT	POSTED	2015	000012465	20140905	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	476,151.24	0.00	202948	20140909	20140915	01500860	BLKT	POSTED	2015	000012565	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	134,871.16	0.00	202956	20140912	20140915	01500860	BLKT	POSTED	2015	000012565	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	133,024.92	0.00	202957	20140911	20140915	01500860	BLKT	POSTED	2015	000012565	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	251,484.44	0.00	202965	20140918	20140924	01500860	BLKT	POSTED	2015	000012636	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	202,506.96	0.00	202966	20140919	20140924	01500860	BLKT	POSTED	2015	000012636	20140929	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	1,151.18	0.00	74656-573230	20140904	20140924	01502696	NORM	CLOSED	2015	000012630	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	FAIRBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
US FOODSERVICE	191,189.04	0.00	202974	20140926	20141001	01500860	BLKT	POSTED	2015	000012671	20141003	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	159,416.62	0.00	202975	20140929	20141001	01500860	BLKT	POSTED	2015	000012671	20141003	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	258,564.08	0.00	202984	20141010	20141015	01500860	BLKT	POSTED	2015	000012797	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	180,751.45	0.00	202990	20141016	20141022	01500860	BLKT	POSTED	2015	000012871	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	236,061.05	0.00	203008	20141021	20141028	01500860	BLKT	POSTED	2015	000012940	20141031	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	205,980.32	0.00	203009	20141021	20141028	01500860	BLKT	POSTED	2015	000012940	20141031	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	162,404.40	0.00	202996	20141103	20141104	01500860	BLKT	POSTED	2015	000012983	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	126,220.07	0.00	203002	20141103	20141104	01500860	BLKT	POSTED	2015	000012983	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	154,045.81	0.00	203004	20141103	20141104	01500860	BLKT	POSTED	2015	000012983	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	318,434.00	0.00	203005	20141103	20141104	01500860	BLKT	POSTED	2015	000012983	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	180,853.33	0.00	203017	20141117	20141119	01500860	BLKT	POSTED	2015	000013096	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	182,824.02	0.00	203018	20141117	20141119	01500860	BLKT	POSTED	2015	000013096	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	131,195.22	0.00	203019	20141114	20141119	01500860	BLKT	POSTED	2015	000013096	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	240,552.85	0.00	203020	20141114	20141119	01500860	BLKT	POSTED	2015	000013096	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	322,956.93	0.00	203027	20141118	20141119	01500860	BLKT	POSTED	2015	000013096	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	284,208.73																	

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
VALENCIA RILEY	0.00	91.84																
VALERIAN G KHOSHTRIYA	231.25	0.00	08222014 N DEKALB	20140822	20140910	00000000	DPAY	PAID	2015	015005925	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VALERIAN G KHOSHTRIYA	81.25	0.00	09192014 N DEKALB	20140919	20140926	00000000	DPAY	PAID	2015	015006736	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VALERIAN G KHOSHTRIYA	112.50	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008370	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VALERIAN G KHOSHTRIYA	75.00	0.00	10312014 N DEKALB	20141031	20141105	00000000	DPAY	PAID	2015	015011497	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VALERIAN G KHOSHTRIYA	500.00	0.00																
VALERIE J CLOUD	0.00	144.48	01501480	20140528	20140811	01501480	TRVL	CLOSED	2015	015003483	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALERIE J CLOUD	0.00	144.48																
VALERIE N JOHNSON	0.00	281.57	01419180	20140620	20140811	01419180	TRVL	CLOSED	2015	015003484	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
VALERIE N JOHNSON	0.00	281.57																
VALERIE PAIGE	85.12	0.00	01500481	20140716	20140922	01500481	TRVL	CLOSED	2015	015006678	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALERIE PAIGE	85.12	0.00																
VALERIE V AYER	53.76	0.00	01417130	20140610	20140922	01417130	TRVL	CLOSED	2015	015006679	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VALERIE V AYER	16.80	0.00	01419158	20140701	20141008	01419158	TRVL	CLOSED	2015	015008321	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VALERIE V AYER	70.56	0.00																
VALLIE J KIRKLAND	0.00	138.32	01501478	20140522	20140811	01501478	TRVL	CLOSED	2015	015003485	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALLIE J KIRKLAND	0.00	26.32	01501719	20140604	20140813	01501719	TRVL	CLOSED	2015	015003485	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALLIE J KIRKLAND	97.44	0.00	01504903	20140828	20140930	01504903	TRVL	CLOSED	2015	015007914	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALLIE J KIRKLAND	180.88	0.00	01506224	20140930	20141017	01506224	TRVL	CLOSED	2015	015009928	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALLIE J KIRKLAND	278.32	164.64																
VANDOLYN R CABBIL	100.01	0.00	01414349	20140405	20140915	01414349	TRVL	CLOSED	2015	015006227	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.526.1750	CONLEY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
VANDOLYN R CABBIL	100.01	0.00																
VANESSA HUDSON	364.00	0.00	01500106	20140711	20140922	01500106	TRVL	CLOSED	2015	015006680	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.400.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
VANESSA HUDSON	364.00	0.00																
VANESSA N GORDON	0.00	102.48	01501475	20140523	20140811	01501475	TRVL	CLOSED	2015	015003486	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VANESSA N GORDON	133.84	0.00	01504904	20140829	20140930	01504904	TRVL	CLOSED	2015	015007915	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VANESSA N GORDON	169.68	0.00	01506885	20140930	20141028	01506885	TRVL	CLOSED	2015	015011145	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VANESSA N GORDON	303.52	102.48																
VARSITY SPIRIT FASHIONS	9,753.12	0.00	09052014LHS	20140905	20140912	01503631	NORM	CLOSED	2015	015005989	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	MEMPHIS	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
VARSITY SPIRIT FASHIONS	9,753.12	0.00																
VASANNE TINSLEY	98.00	0.00	01501781	20140823	20141107	01501781	TRVL	POSTED	2015	015011761	20141114	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.33.00.000101.737.7044	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VASANNE TINSLEY	98.00	0.00																
VASHONDA Y DAVIS	0.00	78.50	01501726	20140519	20140813	01501726	TRVL	CLOSED	2015	015003487	20140815	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VASHONDA Y DAVIS	0.00	78.50																
VASHTI D WARD	0.00	4.48	01419419	20140604	20140804	01419419	TRVL	CLOSED	2015	015002235	20140805		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VASHTI D WARD	0.00	4.48																
VELINDA K BAILEY	1,250.00	0.00	06020615-1	20140617	20140902	01416470	BLKT	CLOSED	2015	015004865	20140905	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	1,250.00	0.00																
VERATIONS	2,497.50	0.00	445603	20141001	20141001	01505350	BLKT	CLOSED	2015	015007916	20141003	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
VERATIONS	2,497.50	0.00	445604	20141103	20141104	01505350	BLKT	CLOSED	2015	015011441	20141107	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
VERATIONS	4,995.00	0.00																
VERIZON WIRELESS	3,992.59	0.00	9732612143	20140923	20141028	01506128	NORM	CLOSED	2015	015011146	20141031	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VERIZON WIRELESS	3,992.59	0.00																
VERNIER SOFTWARE	0.00	377.00	5140638	20140630	20140722	01420863	NORM	CLOSED	2015	000012211	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.506.1750	BEAVERTON	OR	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VERNIER SOFTWARE	1,452.21	0.00	5154507	20141016	20141110	01505660	NORM	CLOSED	2015	000013043	20141114	Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.3011	BEAVERTON	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VERNIER SOFTWARE	1,452.21	377.00																
VERONICA CALLOWAY	96.32	0.00	01503523	20140619	20140915	01503523	TRVL	CLOSED	2015	015006228	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VERONICA CALLOWAY	53.76	0.00	01505878	20140712	20141010	01505878	TRVL	CLOSED	2015	015009481	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VERONICA CALLOWAY	150.08	0.00																
VERONICE G FELTON	0.00	127.12	01501476	20140528	20140811	01501476	TRVL	CLOSED	2015	015003488	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VERONICE G FELTON	0.00	78.96	01501779	20140429	20140820	01501779	TRVL	CLOSED	2015	015003671	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VERONICE G FELTON	109.20	0.00	01506884	20140930	20141028	01506884	TRVL	CLOSED	2015	015011147	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VERONICE G FELTON	109.20	206.08																
VEX ROBOTICS COMPETITION	0.00	159.96	45915	20140423	20140715	01416347	NORM	POSTED	2015	015001154	20140717	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011	GREENVILLE	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VEX ROBOTICS COMPETITION	1,037.04	0.00	56784	20140916	20140926	01503324	NORM	CLOSED	2015	015006681	20140929	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VEX ROBOTICS COMPETITION	1,255.99	0.00	57232	20140918	20140926	01503323	NORM	CLOSED	2015	015006681	20140929	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
V																		

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
VEK ROBOTICS COMPETITION	341.49	0.00	64156	20141031	20141110	01506889	NORM	CLOSED	2015	015011762	20141114	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	GREENVILLE	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VEK ROBOTICS COMPETITION	39.98	0.00	64747	20141105	20141110	01506889	NORM	CLOSED	2015	015011762	20141114	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	GREENVILLE	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VEK ROBOTICS COMPETITION	39.99	0.00	64155	20141031	20141110	01504627	NORM	CLOSED	2015	015011762	20141114	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VEK ROBOTICS COMPETITION	807.06	0.00	59590	20141007	20141119	01505293	NORM	CLOSED	2015	015012889	20141121	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	GREENVILLE	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VEK ROBOTICS COMPETITION	4,828.30	159.96																
VICKI L LUCAS	0.00	142.80	01501479	20140527	20140811	01501479	TRVL	CLOSED	2015	015003489	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VICKI L LUCAS	60.48	0.00	01504902	20140829	20140930	01504902	TRVL	CLOSED	2015	015007917	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VICKI L LUCAS	51.52	0.00	01507593	20140930	20141107	01507593	TRVL	CLOSED	2015	015011763	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VICKI L LUCAS	112.00	142.80																
VICKIE CHRISTOPHER	115.36	0.00	01507604	20140924	20141107	01507604	TRVL	CLOSED	2015	015011764	20141114	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VICKIE CHRISTOPHER	115.36	0.00																
VICKIE L TAYLOR	0.00	39.20	01500052	20140523	20140708	01500052	TRVL	CLOSED	2015	015000143	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
VICKIE L TAYLOR	30.24	0.00	01504901	20140827	20140930	01504901	TRVL	CLOSED	2015	015007918	20141003	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
VICKIE L TAYLOR	41.44	0.00	01505995	20140930	20141014	01505995	TRVL	CLOSED	2015	015009483	20141017	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
VICKIE L TAYLOR	71.68	39.20																
VICTOR DENNIS	84.00	0.00	08222014 AVONDALE	20140822	20140903	00000000	DPAY	PAID	2015	015004921	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
VICTOR DENNIS	-84.00	0.00	08222014 AVONDALE	20140822	20140903	00000000	DPAY	PAID	2015	015004921	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
VICTOR DENNIS	84.00	0.00	08222014 AVONDALE	20140822	20140903	00000000	DPAY	PAID	2015	015008421	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
VICTOR DENNIS	-84.00	0.00	08222014 AVONDALE	20140822	20140903	00000000	DPAY	PAID	2015	015008421	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
VICTOR DENNIS	84.00	0.00	08222014 AVONDALE	20140822	20140903	00000000	DPAY	PAID	2015	015011255	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
VICTOR DENNIS	84.00	0.00																
VICTORIA D DIX	100.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004712	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	163.75	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004900	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	268.75	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005926	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	112.50	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006297	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	112.50	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006737	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	100.00	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007966	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	168.75	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008371	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	218.75	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009545	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	125.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011208	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	125.00	0.00	11082014 PANTHERSVIL	20141108	20141112	00000000	DPAY	PAID	2015	015011806	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	150.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012927	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VICTORIA D DIX	1,645.00	0.00																
VICTORIA J SHUMPERT	331.28	0.00	01417452	20140501	20141031	01417452	TRVL	CLOSED	2015	015011264	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VICTORIA J SHUMPERT	331.28	0.00																
VICTORIA M LEE	225.00	0.00	01417789	20140710	20140930	01417789	TRVL	CLOSED	2015	015007919	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VICTORIA M LEE	225.00	0.00																
VIEW PLUS TECHNOLOGIES	0.00	41.50	0008689-IN	20140401	20140826	01415208	NORM	POSTED	2015	015004678	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.10.050201.795.2824	CORVALLIS	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIEW PLUS TECHNOLOGIES	170.00	0.00	0009022-IN	20140819	20140826	01415208	NORM	POSTED	2015	015004678	20140829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.10.050201.795.2824	CORVALLIS	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIEW PLUS TECHNOLOGIES	170.00	41.50																
VIKI S STEPHENS	0.00	64.40	01501477	20140519	20140811	01501477	TRVL	CLOSED	2015	015003490	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VIKI S STEPHENS	118.16	0.00	01504900	20140828	20140930	01504900	TRVL	CLOSED	2015	015007920	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIKI S STEPHENS	63.84	0.00	01506368	20140924	20141017	01506368	TRVL	CLOSED	2015	015009930	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIKI S STEPHENS	182.00	64.40																
VINCENT FELTUS	280.00	0.00	08312014 HALLFORD	20140831	20140910	00000000	DPAY	PAID	2015	015005927	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VINCENT FELTUS	-280.00	0.00	09012013 PANTHERSVIL	20130901	20130905	00000000	DPAY	PAID	2015	014004914	20130906	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VINCENT FELTUS	280.00	0.00	09012013 PANTHERSVIL	20130901	20130905	00000000	DPAY	PAID	2015	015006738	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VINCENT FELTUS	280.00	0.00																
VINCENT G DENSON	654.68	0.00	01419835	20140716	20140820	01419835	TRVL	CLOSED	2015	015003672	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VINCENT G DENSON	0.00	546.00	01418891	20140628	20140826	01418891	TRVL	CLOSED	2015	015004679	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
VINCENT G DENSON	654.68	546.00																
VINCENT GRAY	181.21	0.00	01418836	20140713	20140922	01418836	TRVL	CLOSED	2015	015006682	20140929	School Leadership And Operational Support	378201all	TITLE II				

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VIRTUCOM INC	0.00	512.00	31649	20140515	20140708	01317946	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31708	20140520	20140708	01317946	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	72,556.00	31793	20140529	20140708	01417241	NORM	CLOSED	2015	000012144	20140710	Facilities and Operations	1284211a	MILLER GROVE HS-ADDITION	421.78.01.00.128421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	28,160.00	31872	20140606	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	33,792.00	31882	20140610	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	28,160.00	31883	20140610	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	13,824.00	31910	20140613	20140708	01408825	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	16,384.00	31936	20140616	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	10,752.00	31950	20140617	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,586.00	31962	20140618	20140708	01406346	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,024.00	31993	20140620	20140708	01408825	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	25,088.00	32028	20140623	20140708	01420170	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	30,208.00	32029	20140623	20140708	01420170	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,197.00	32031	20140623	20140708	01406346	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	28925	20130816	20140708	01400983	NORM	CLOSED	2015	000012144	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	0.00	748.00	31995	20140620	20140708	01419220	NORM	CLOSED	2015	000012144	20140710	Curriculum and Instruction	050201a	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.05.050201.795.2824	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	0.00	14,850.00	31081	20140327	20140715	01414037	NORM	CLOSED	2015	000012183	20140717	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.558.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	0.00	2,487.00	31082	20140327	20140715	01414038	NORM	CLOSED	2015	000012183	20140717	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.558.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	-512.00	0.00	488	20140703	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	2,345.00	31029R	20140321	20140715	01417971	NORM	CLOSED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	4,608.00	31849	20140604	20140715	01317946	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	23,552.00	31875	20140606	20140715	01408826	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31894	20140612	20140715	01408826	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	37,888.00	32030	20140623	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,719.00	32032	20140623	20140715	01408827	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	8,645.00	32033	20140623	20140715	01408827	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	30,720.00	32052	20140625	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	4,921.00	32053	20140625	20140715	01408827	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,024.00	32090	20140627	20140715	01408825	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	43,520.00	0.00	32129	20140701	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	7,182.00	0.00	32130	20140701	20140715	01408827	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	12,288.00	0.00	32142	20140703	20140715	01408826	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	4,752.00	31098	20140328	20140715	01407079	NORM	POSTED	2015	000012183	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	0.00	-1,024.00	480	20140618	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422a	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	-4,256.00	482	20140620	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	-512.00	483	20140620	20140723	01420170	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	-23,508.00	0.00	490	20140709	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422a	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	3,072.00	30517	20140121	20140723	01405025	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	117421a	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	26,624.00	31695	20140519	20140723	01408825	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	15,360.00	31716	20140521	20140723	01408825	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,596.00	31873	20140606	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	8,192.00	31877	20140609	20140723	01317946	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	6,118.00	31884	20140610	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,985.00	31885	20140610	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	22,016.00	31935	20140616	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422a	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	1,596.00	31937	20140616	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	27,136.00	31938	20140616	20140723	01420170	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,852.00	31939	20140616	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	24,576.00	31961	20140618	20140723	01420170	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	30,208.00	31963	20140618	20140723	01420170	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,586.00	31965	20140618	20140723	01406346	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	7104222a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	77,925.00	0.00	32146	20140707	20140723	01419054	NORM	POSTED	2015	00001								

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VIRTUCOM INC	133.00	0.00	32327	20140730	20140820	01406346	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	7,680.00	0.00	32345	20140731	20140820	01409620	NORM	POSTED	2015	000012428	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	2,344.00	0.00	32754	20140828	20140903	01502027	NORM	CLOSED	2015	000012462	20140905	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	-4,096.00	0.00	498	20140730	20140909	01420170	NORM	POSTED	2015	000012514	20140912	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	26,112.00	0.00	32300	20140728	20140909	01420170	NORM	POSTED	2015	000012514	20140912	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	133.00	0.00	32339	20140730	20140909	01406346	NORM	POSTED	2015	000012514	20140912	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	-133.00	0.00	499	20140808	20140916	01408827	NORM	POSTED	2015	000012563	20140919	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	9,216.00	0.00	32268	20140723	20140916	01420170	NORM	POSTED	2015	000012563	20140919	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,990.00	0.00	32434	20140806	20140916	01408827	NORM	POSTED	2015	000012563	20140919	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	512.00	0.00	32629	20140818	20140916	01317946	NORM	POSTED	2015	000012563	20140919	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	4,921.00	0.00	32723	20140826	20140916	01408827	NORM	POSTED	2015	000012563	20140919	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	11,373.54	0.00	32757	20140828	20140915	01420961	BLKT	CLOSED	2015	000012563	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	5,686.77	0.00	32689	20140821	20140917	01500172	NORM	CLOSED	2015	000012563	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	14,850.00	0.00	33026	20140919	20140926	01502004	NORM	CLOSED	2015	000012631	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.176.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	9,216.00	0.00	33014	20140918	20140924	01502022	NORM	CLOSED	2015	000012631	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.526.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,658.00	0.00	33015	20140918	20140924	01502449	NORM	CLOSED	2015	000012631	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.526.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	31,232.00	0.00	32959	20140917	20140924	01420788	NORM	CLOSED	2015	000012631	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.585.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	89,103.00	0.00	33027	20140919	20140926	01501813	NORM	CLOSED	2015	000012631	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	-91,420.00	0.00	501	20140815	20140924	01317946	NORM	POSTED	2015	000012631	20140929	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	39,833.00	0.00	31770	20140528	20140924	01317946	NORM	POSTED	2015	000012631	20140929	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	47,016.00	0.00	32063	20140627	20140924	01317946	NORM	POSTED	2015	000012631	20140929	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	2,132.00	0.00	32717	20140825	20140924	01501155	NORM	CLOSED	2015	000012631	20140929	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	6,144.00	0.00	28012	20140903	20140924	01419054	NORM	POSTED	2015	000012631	20140929	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	2,128.00	0.00	32838	20140905	20140924	01408827	NORM	POSTED	2015	000012631	20140929	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	1,024.00	0.00	32725	20140827	20140924	01501337	NORM	POSTED	2015	000012631	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	2,048.00	0.00	32726	20140827	20140924	01501337	NORM	POSTED	2015	000012631	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	512.00	0.00	32745	20140827	20140924	01501337	NORM	POSTED	2015	000012631	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,024.00	0.00	32758	20140828	20140924	01501337	NORM	POSTED	2015	000012631	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	2,048.00	0.00	32759	20140828	20140924	01501337	NORM	POSTED	2015	000012631	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	512.00	0.00	32760	20140828	20140924	01501337	NORM	POSTED	2015	000012631	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,024.00	0.00	32761	20140828	20140924	01501337	NORM	POSTED	2015	000012631	20140929	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	18,179.00	0.00	33133	20140930	20141001	01503037	NORM	CLOSED	2015	000012667	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	94,720.00	0.00	33109	20140926	20140930	01500662	NORM	CLOSED	2015	000012667	20141003	Curriculum and Instruction	072201all	TITLE I/IIA	201.61.92.00.072201.713.1816	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	829.00	0.00	33123	20140930	20141008	01503733	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.342.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	14,194.00	0.00	33129	20140930	20141007	01503026	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.415.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	2,560.00	0.00	33127	20140930	20141008	01503754	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.00.031203.526.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	2,048.00	0.00	33128	20140930	20141008	01503753	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.526.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	72,336.00	0.00	33113	20140926	20141007	01503034	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.544.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	36.00	0.00	33113	20140926	20141007	01503034	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.544.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VIRTUCOM INC	512.00	0.00	33111	20140926	20141008	01503428	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.546.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	16,189.00	0.00	33112	20140926	20141008	01503426	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.546.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	943.00	0.00	33051	20140923	20141007	01502883	NORM	CLOSED	2015	000012727	20141010	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	653.00	0.00	31162	20140403	20141007	01414210	NORM	CLOSED	2015	000012727	20141010	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.61.92.00.378201.718.1784	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	512.00	0.00	32256	20140721	20141007	01408825	NORM	POSTED	2015	000012727	20141010	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	20,896.00	0.00	32803	20140903	20141007	01409619	NORM	POSTED	2015	000012727	20141010	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	1,959.00	0.00	32824	20140905	20141007	01317946	NORM	POSTED	2015	000012727	20141010	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	1,536.00	0.00	32837-R2	20140905	20141007	01317946	NORM	POSTED	2015	000012727	20141010	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,726.00	0.00	32899	20140911	20141007	01502729	NORM	CLOSED	2015	000012727	20141010	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	36,263.00	0.00	33138	20141015	20140930	01503559	NORM	CLOSED	2015	000012789	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.218.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	25,224.00	0.00	33217	20140930	20141015	01504163	NORM	CLOSED	2015	000012789	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.398.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,536.00	0.00	33134	20140930	20141014	01503783	NORM	CLOSED	2015	000012789	20141017	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	270.00	0.00	33135	20140930	20141014	01503782	NORM	CLOSED	2015	000012789	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.00.30020			

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VIRTUCOM INC	8,330.00	0.00	33143	20140930	20141110	01503408	NORM	CLOSED	2015	000013045	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.278.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	669.00	0.00	33291	20141017	20141110	01506034	NORM	CLOSED	2015	000013045	20141114	Schools	sch_342	E. L. BOUIE, SR. ELEM	101.61.92.00.000101.342.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	16,299.00	0.00	33145	20140930	20141111	01503201	NORM	CLOSED	2015	000013045	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.348.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	2,271.00	0.00	33370	20141023	20141119	01504077	NORM	CLOSED	2015	000013090	20141121	Facilities and Operations	000623all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
VIRTUCOM INC	177.00	0.00	33141	20140930	20141119	01503760	NORM	CLOSED	2015	000013090	20141121	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	243.00	0.00	33464	20141031	20141119	01505522	NORM	CLOSED	2015	000013090	20141121	Schools	sch_592	TUCKER MIDDLE	101.61.92.00.000101.592.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	512.00	0.00	33064	20140924	20141119	01501337	NORM	POSTED	2015	000013090	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	512.00	0.00	33065	20140924	20141119	01501337	NORM	POSTED	2015	000013090	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	512.00	0.00	33066	20140924	20141119	01501337	NORM	POSTED	2015	000013090	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	512.00	0.00	33067	20140924	20141119	01501337	NORM	POSTED	2015	000013090	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,536.00	0.00	33077	20140924	20141119	01501337	NORM	POSTED	2015	000013090	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	512.00	0.00	33418	20141028	20141119	01501337	NORM	POSTED	2015	000013090	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	4,710.00	0.00	33339	20141022	20141119	01504324	NORM	CLOSED	2015	000013090	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	4,710.00	0.00	33340	20141022	20141119	01504323	NORM	CLOSED	2015	000013090	20141121	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	1,387,607.58	742,023.00																
VISION PERFORMANCE CENTER	145.00	0.00	1	20131203	20140902	01407566	NORM	POSTED	2015	015004866	20140905	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VISION PERFORMANCE CENTER	145.00	0.00																
VITELLA E GREEN-DODSON	687.68	0.00	01500478	20140718	20141008	01500478	TRVL	CLOSED	2015	015008322	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VITELLA E GREEN-DODSON	687.68	0.00																
VOSS ELECTRIC	0.00	17,460.00	70086138-00	20140625	20140715	01419822	NORM	CLOSED	2015	000012184	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	LINCOLN	NE	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
VOSS ELECTRIC	17,460.00	0.00	70088864-00	20140929	20141021	01503657	NORM	CLOSED	2015	000012867	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	LINCOLN	NE	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
VOSS ELECTRIC	17,460.00	17,460.00																
WABASH INSTRUMENT CORP	353.93	0.00	67816	20140805	20140903	01501081	NORM	CLOSED	2015	015004867	20140905	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	WABASH	IN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WABASH INSTRUMENT CORP	353.93	0.00																
WADSWORTH MAGNET SCHOOL FOR	2,500.00	0.00	SUR-537201	20141030	20141106	01507365	NORM	POSTED	2015	015011765	20141114	School Leadership And Operational Support	537201all	WADSWORTH MAGNET-ASEDP	201.38.95.00.537201.139.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WADSWORTH MAGNET SCHOOL FOR	2,500.00	0.00																
WALTER L BURKE	0.00	152.00	01502002	20130724	20140820	01502002	TRVL	CLOSED	2015	015003673	20140822	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.345.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
WALTER L BURKE	0.00	152.00																
WALTON EMC	0.00	5,667.00	06252014	20140625	20140716	01400304	BLKT	CLOSED	2015	015001155	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	4,617.00	0.00	01500415	20140725	20140812	01500415	BLKT	POSTED	2015	015003491	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	7,959.00	0.00	481995001-08202014	20140826	20140903	01500415	BLKT	POSTED	2015	015004868	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	8,170.00	0.00	481995001-09202014	20140925	20141007	01500415	BLKT	POSTED	2015	015008323	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	6,491.00	0.00	481995001-10252014	20141025	20141103	01500415	BLKT	POSTED	2015	015011443	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	27,237.00	5,667.00																
WALTON HIGH SCHOOL	0.00	750.00	01500173	20140321	20140729	01500173	TRVL	CLOSED	2015	015002183	20140731	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WALTON HIGH SCHOOL	0.00	750.00																
WANDA J AUDRICT	89.60	0.00	01414343	20140319	20140917	01414343	TRVL	CLOSED	2015	015006229	20140919	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.595.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WANDA J AUDRICT	89.60	0.00																
WANDA M HEATH	0.00	64.40	01501482	20140520	20140811	01501482	TRVL	CLOSED	2015	015002458	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WANDA M HEATH	45.36	0.00	01505182	20140829	20141001	01505182	TRVL	CLOSED	2015	015007921	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WANDA M HEATH	33.60	0.00	01506939	20140926	20141028	01506939	TRVL	CLOSED	2015	015011148	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WANDA M HEATH	78.96	64.40																
WANDALA Y BURNAM	180.00	0.00	08222014 ADAMS	20140822	20140918	00000000	DPAY	PAID	2015	015006341	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WANDALA Y BURNAM	45.00	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006789	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WANDALA Y BURNAM	45.00	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015008011	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WANDALA Y BURNAM	90.00	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009595	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WANDALA Y BURNAM	45.00	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015010038	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WANDALA Y BURNAM	90.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011256	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WANDALA Y BURNAM	45.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011544	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WANDALA Y BURNAM	45.00	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011851	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WANDALA Y BURNAM	585.00	0.00																
WARDS NATURAL SCIENCE EST INC	0.00	110.69	8056320568	20140107	20140714	01405684	NORM	POSTED	2015	015001156	20140717	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	2,805.00	2,80																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
WATSON EDU CONSULTING GROUP	800.00	0.00	0000008	20140603	20140909	01416436	NORM	CLOSED	2015	015005877	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.621.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WATSON EDU CONSULTING GROUP	400.00	0.00	0000010	20140820	20140909	01416436	NORM	CLOSED	2015	015005877	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.621.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WATSON EDU CONSULTING GROUP	400.00	0.00	0000011	20140827	20140909	01416436	NORM	CLOSED	2015	015005877	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.621.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WATSON EDU CONSULTING GROUP	800.00	0.00	0000012	20140619	20140909	01416436	NORM	CLOSED	2015	015005877	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.621.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WATSON EDU CONSULTING GROUP	2,400.00	0.00																
WAYDENE C JACKSON	138.88	0.00	01500474	20140716	20140930	01500474	TRVL	CLOSED	2015	015007922	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WAYDENE C JACKSON	214.20	0.00	01502628	20140913	20141008	01502628	TRVL	POSTED	2015	015008324	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WAYDENE C JACKSON	353.08	0.00																
WE CARE CHARTERS	14,400.00	0.00	1037	20140930	20141021	01505479	NORM	CLOSED	2015	015009932	20141024	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	3,200.00	0.00	1042	20141013	20141111	01506289	NORM	CLOSED	2015	015011766	20141114	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	6,800.00	0.00	1040	20141010	20141118	01506293	NORM	CLOSED	2015	015012891	20141121	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	24,400.00	0.00																
WEBS911.COM	0.00	1,636.36	232150	20140630	20140708	01417749	NORM	CLOSED	2015	000012145	20140710	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WEBS911.COM	0.00	163.64	232150	20140630	20140708	01417749	NORM	CLOSED	2015	000012145	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	238634	20140707	20140716	01417749	NORM	CLOSED	2015	000012185	20140717	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	238893	20140715	20140804	01417749	NORM	CLOSED	2015	000012247	20140805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	238987	20140721	20140804	01500754	BLKT	CLOSED	2015	000012247	20140805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239380	20140804	20140805	01500754	BLKT	CLOSED	2015	000012247	20140805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239213	20140729	20140812	01500754	BLKT	CLOSED	2015	000012321	20140815	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239576	20140812	20140813	01500754	BLKT	CLOSED	2015	000012321	20140815	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239707	20140818	20140827	01500754	BLKT	CLOSED	2015	000012429	20140829	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	240070	20140903	20140926	01500754	BLKT	CLOSED	2015	000012632	20140929	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	240293	20140910	20140926	01500754	BLKT	CLOSED	2015	000012632	20140929	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	240409	20140916	20140926	01500754	BLKT	CLOSED	2015	000012632	20140929	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	240539	20140923	20140930	01500754	BLKT	CLOSED	2015	000012668	20141003	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	240719	20140929	20141008	01500754	BLKT	CLOSED	2015	000012728	20141010	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	240914	20141002	20141015	01500754	BLKT	CLOSED	2015	000012790	20141017	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	239966	20140827	20141029	01500754	BLKT	CLOSED	2015	000012938	20141031	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,800.00	0.00	241257	20141020	20141027	01500754	BLKT	CLOSED	2015	000012938	20141031	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	360.00	0.00	241274	20141021	20141029	01500754	BLKT	CLOSED	2015	000012938	20141031	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	1,440.00	0.00	241390	20141027	20141029	01506925	NORM	POSTED	2015	000012938	20141031	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	3,600.00	0.00	241621	20141103	20141117	01506925	NORM	POSTED	2015	000013091	20141121	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	32,400.00	1,800.00																
WELDON WILLIAMS LICK INC	1,559.86	0.00	245571	20140825	20140903	01500909	NORM	POSTED	2015	000012463	20140905	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	FORT SMITH	AR	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WELDON WILLIAMS LICK INC	1,649.96	0.00	245727	20140827	20140903	01501152	NORM	POSTED	2015	000012463	20140905	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	FORT SMITH	AR	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WELDON WILLIAMS LICK INC	3,209.82	0.00																
WELLSTONE CONSULTING LLC	2,500.00	0.00	016551	20140709	20140903	01401865	BLKT	CLOSED	2015	015004869	20140905	Curriculum and Instruction	628201all	PACES- Prep of Alt Certified Educators in Spec Ed	201.46.95.00.628201.718.0000	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WELLSTONE CONSULTING LLC	2,500.00	0.00	016561	20140919	20141021	01314606	BLKT	CLOSED	2015	015009933	20141024	Curriculum and Instruction	635201all	TRANSITION TO TEACHING	201.46.95.00.635201.718.0000	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WELLSTONE CONSULTING LLC	5,000.00	0.00																
WENDY J MORRIS	0.00	6.72	01501481	20140519	20140811	01501481	TRVL	CLOSED	2015	015002459	20140811	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	OXFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WENDY J MORRIS	4.48	0.00	01505240	20140825	20141001	01505240	TRVL	CLOSED	2015	015007923	20141003	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	OXFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WENDY J MORRIS	4.48	6.72																
WESSEX TUBAS LLC	2,508.75	0.00	WT-0108	20140807	20140818	01501096	NORM	CLOSED	2015	015003674	20140822	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	SPRING LAKE	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WESSEX TUBAS LLC	2,508.75	0.00																
WEST MUSIC CO	70.90	0.00	S11032756	20141008	20141015	01505261	NORM	CLOSED	2015	000012791	20141017	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	CORALVILLE	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WEST MUSIC CO	135.00	0.00	S11033273	20141009	20141015	01505261	NORM	CLOSED	2015	000012791	20141017	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	CORALVILLE	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WEST MUSIC CO	205.90	0.00																
WESTMINSTER SCHOOLS	1,800.00	0.00	2015-58	20140819	20140826	01502040	NORM	CLOSED	2015	015004680	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
WESTMINSTER SCHOOLS	1,800.00	0.00																
WESTSIDE HIGH SCHOOL	25.00	0.00	01503632	20140905	20140912	01503632	NORM	CLOSED	2015	015005990	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	AUGUSTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
WESTSIDE HIGH SCHOOL	25.00	0.00																
WHIZLEARNING KIDS LLC	0.00	3,000.00	1001	20140502	20140820	01501963	NORM	CLOSED	2015	015003675	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHIZLEARNING KIDS LLC	0.00	3,000.																

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
WIDA CONSORTIUM AT WCER	0.00	595.00	01500278	20140522	20140723	01500278	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500279	20140612	20140723	01500279	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500280	20140522	20140723	01500280	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500281	20140522	20140723	01500281	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500282	20140522	20140723	01500282	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500283	20140529	20140723	01500283	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500284	20140528	20140723	01500284	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500285	20140529	20140723	01500285	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500286	20140522	20140723	01500286	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500287	20140522	20140723	01500287	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500288	20140502	20140723	01500288	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500289	20140522	20140723	01500289	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	12,495.00																
WIESER EDUCATIONAL INC	4,322.84	0.00	65442	20140721	20140818	01420877	NORM	CLOSED	2015	000012373	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WIESER EDUCATIONAL INC	3,288.82	0.00	65903	20140812	20140926	01420833	NORM	CLOSED	2015	000012633	20140929	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.195.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
WIESER EDUCATIONAL INC	2,013.28	0.00	67160	20140924	20141013	01502765	NORM	CLOSED	2015	000012792	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.195.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WIESER EDUCATIONAL INC	133.05	0.00	67529	20141020	20141028	01503850	NORM	CLOSED	2015	000012939	20141031	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WIESER EDUCATIONAL INC	9,757.99	0.00																
WILFRED JOHNSON	0.00	286.72	01500053	20140602	20140721	01500053	TRVL	CLOSED	2015	015001260	20140724	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.32.00.336101.841.1031	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILFRED JOHNSON	219.88	0.00	01412938	20140317	20141008	01412938	TRVL	POSTED	2015	015008325	20141010	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WILFRED JOHNSON	310.88	0.00	01418724	20140713	20141007	01418724	TRVL	CLOSED	2015	015008325	20141010	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WILFRED JOHNSON	155.12	0.00	01505738	20140820	20141013	01505738	TRVL	CLOSED	2015	015009488	20141017	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.32.00.336101.841.1031	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILFRED JOHNSON	685.88	286.72																
WILLETT ENGINEERING COMP	0.00	750.00	213305	20131117	20140716	01420973	NORM	CLOSED	2015	015001157	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
WILLETT ENGINEERING COMP	0.00	750.00																
WILLIAM C DILLARD	0.00	78.40	01419463	20140604	20140714	01419463	TRVL	CLOSED	2015	015001158	20140717		206201all	RT3 (RA) Gmt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WILLIAM C DILLARD	485.92	0.00	01503554	20140716	20140924	01503554	TRVL	POSTED	2015	015006684	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WILLIAM C DILLARD	150.36	0.00	01503009	20140916	20141021	01503009	TRVL	CLOSED	2015	015009936	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.569.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WILLIAM C DILLARD	636.28	78.40																
WILLIAM CLOWERS	0.00	1,071.84	01501025	20140523	20140804	01501025	TRVL	CLOSED	2015	015002460	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	232.96	0.00	01502508	20140630	20140903	01502508	TRVL	CLOSED	2015	015004870	20140905	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	212.24	0.00	01503525	20140730	20140917	01503525	TRVL	CLOSED	2015	015006230	20140919	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	216.72	0.00	01506938	20140827	20141028	01506938	TRVL	CLOSED	2015	015011149	20141031	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	205.52	0.00	01507066	20140930	20141029	01507066	TRVL	CLOSED	2015	015011149	20141031	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	867.44	1,071.84																
WILLIAM D WITHERSPOON	0.00	140.56	01500356	20140403	20140716	01500356	TRVL	CLOSED	2015	015001159	20140717	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILLIAM D WITHERSPOON	71.68	0.00	01505183	20140825	20141001	01505183	TRVL	CLOSED	2015	015007924	20141003	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILLIAM D WITHERSPOON	71.68	140.56																
WILLIAM E SHEPHARD	637.50	0.00	08302014 ADAMS/PVILL	20140830	20140918	00000000	DPAY	PAID	2015	015006298	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM E SHEPHARD	262.50	0.00	091802014 ADAMS/PVILL	20140918	20140926	00000000	DPAY	PAID	2015	015006739	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM E SHEPHARD	337.50	0.00	09252014 ADAMS/PVILL	20140925	20141001	00000000	DPAY	PAID	2015	015007967	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM E SHEPHARD	231.25	0.00	10022014 PANTHERSVIL	20141002	20141008	00000000	DPAY	PAID	2015	015008372	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM E SHEPHARD	362.50	0.00	10092014 PANTHERSVIL	20141009	20141015	00000000	DPAY	PAID	2015	015009546	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM E SHEPHARD	87.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011209	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM E SHEPHARD	100.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011498	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM E SHEPHARD	162.50	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011807	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM E SHEPHARD	2,181.25	0.00																
WILLIAM H GODFREY	709.80	0.00	10172014 TOWER/PVILL	20141017	20141105	00000000	DPAY	PAID	2015	015011545	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WILLIAM H GODFREY	916.50	0.00	10032014 CGRV/PVILL+	20141003	20141112	00000000	DPAY	PAID	2015	015011852	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
WILLIAM H GODFREY	1,626.30	0.00																
WILLIAM H RANSOM	0.00	290.25	062514-1	20140625	20140714	01414329	BLKT	CLOSED	2015	015001160	20140717	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	1,838.25	0.00	081814-1	20140818	20140903	01500423	BLKT	POSTED	2015	015004871	20140905	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	580.50	0.00	081814-2	20140819	20140903	01500423	BLKT	POSTED	2015	015004871	20140905	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	1,483.50	0.00	01014-1	20140911	20140926	01500423	BLKT	POSTED	2015	015006685	20140929	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	1,032.00	0.00	101314-1	20141013	20141117	01500423	BLKT	POSTED	2015	015012892	20141121	Communications	000101780	DEPARTMENT OF COMM				

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
WILLIAM L ALMOND	75.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012950	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIAM L ALMOND	1,942.50	0.00																
WILLIAM RODRIGUEZ	0.00	192.08	01501016	20140626	20140804	01501016	TRVL	CLOSED	2015	015002461	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM RODRIGUEZ	170.24	0.00	01507065	20141010	20141029	01507065	TRVL	CLOSED	2015	015011151	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM RODRIGUEZ	170.24	192.08																
WILLIAMS SCOTSMAN INC	4,945.00	0.00	97805507	20140730	20140910	01420508	NORM	CLOSED	2015	000012515	20140912	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILLIAMS SCOTSMAN INC	48,980.00	0.00	97805509	20140730	20140910	01420507	NORM	CLOSED	2015	000012515	20140912	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILLIAMS SCOTSMAN INC	27,960.00	0.00	97805510	20140730	20140909	01500770	NORM	CLOSED	2015	000012515	20140912	Facilities and Operations	513422a1	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	DACULA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
WILLIAMS SCOTSMAN INC	4,100.00	0.00	97805505	20140730	20141003	01420506	BLKT	CLOSED	2015	000012729	20141010	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILLIAMS SCOTSMAN INC	820.00	0.00	97805506	20140730	20141003	01420505	BLKT	CLOSED	2015	000012729	20141010	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILLIAMS SCOTSMAN INC	5,845.00	0.00	97806455	20140731	20141014	01504858	NORM	CLOSED	2015	000012793	20141017	Facilities and Operations	513422a1	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	DACULA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
WILLIAMS SCOTSMAN INC	3,500.01	0.00	97838330	20140818	20141118	01507910	NORM	CLOSED	2015	000013092	20141121	Facilities and Operations	513422a1	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	DACULA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
WILLIAMS SCOTSMAN INC	96,150.01	0.00																
WILLIE WRIGHT	556.25	0.00	08222014 N DEKALB	20140822	20140910	00000000	DPAY	PAID	2015	015005928	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	206.25	0.00	09112014 N DEKALB	20140911	20140918	00000000	DPAY	PAID	2015	015006299	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	131.25	0.00	09192014 N DEKALB	20140919	20140926	00000000	DPAY	PAID	2015	015006740	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	237.50	0.00	09252014 N DEKALB	20140925	20141001	00000000	DPAY	PAID	2015	015007968	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	137.50	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008373	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	287.50	0.00	10102014 N DEKALB	20141010	20141015	00000000	DPAY	PAID	2015	015009547	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	150.00	0.00	10172014 N DEKALB	20141017	20141022	00000000	DPAY	PAID	2015	015009990	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	150.00	0.00	10232014 N DEKALB	20141023	20141029	00000000	DPAY	PAID	2015	015011210	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	125.00	0.00	10312014 N DEKALB	20141031	20141105	00000000	DPAY	PAID	2015	015011499	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	125.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011808	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WILLIE WRIGHT	2,106.25	0.00																
WILLIETTE CRAWFORD	0.00	59.36	01501715	20140630	20140813	01501715	TRVL	CLOSED	2015	015003493	20140815	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WILLIETTE CRAWFORD	0.00	59.36																
WILSON GOSIER	200.00	0.00	GOSIER07152014	20140715	20140826	01502180	NORM	CLOSED	2015	015004681	20140829	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	DECATUR	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
WILSON GOSIER	200.00	0.00	GOSIER06252014	20140625	20141028	01506650	NORM	CLOSED	2015	015011152	20141031	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	DECATUR	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
WILSON GOSIER	400.00	0.00																
WILSON STORE	160.92	0.00	1592873	20140910	20140926	01502306	NORM	CLOSED	2015	015006686	20140929	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	OXFORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WILSON STORE	160.92	0.00	1592874	20140910	20140926	01502193	NORM	CLOSED	2015	015006686	20140929	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	OXFORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WILSON STORE	911.52	0.00	1598515	20141023	20141103	01506099	NORM	CLOSED	2015	015011445	20141107	School Leadership And Operational Support	540201a1	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	OXFORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WILSON STORE	1,233.36	0.00																
WILSON WELDING SERVICES INC	9,800.00	0.00	48450	20140909	20140910	01501696	NORM	CLOSED	2015	015005878	20140912	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILSON WELDING SERVICES INC	3,800.00	0.00	48564	20140909	20140910	01501858	NORM	CLOSED	2015	015005878	20140912	Facilities and Operations	016101a1	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILSON WELDING SERVICES INC	13,600.00	0.00																
WINFRED B WATTS	100.80	0.00	01414102	20140320	20140925	01414102	TRVL	CLOSED	2015	015006687	20140929	School Leadership And Operational Support	031203a1	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.415.1770	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WINFRED B WATTS	100.80	0.00																
WINGS CAMERA & DIGITAL INC	225.00	0.00	57494	20140904	20140917	01503601	NORM	CLOSED	2015	015006232	20140919	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
WINGS CAMERA & DIGITAL INC	225.00	0.00																
WOODBURN PRESS LTD	1,083.60	0.00	64784	20140709	20140820	01420721	NORM	CLOSED	2015	000012374	20140822	Curriculum and Instruction	106201a1	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	DAYTON	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WOODBURN PRESS LTD	1,083.60	0.00																
WOODSEN E PLUMMER	104.16	0.00	01413928	20140319	20140917	01413928	TRVL	CLOSED	2015	015006233	20140919	School Leadership And Operational Support	031203a1	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.621.1770	AUSTELL	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WOODSEN E PLUMMER	104.16	0.00																
WOODWIND & BRASSWIND INC	4,289.97	0.00	ARINV22753805	20140807	20140909	01416636	NORM	CLOSED	2015	015005879	20140912	Curriculum and Instruction	631101a1	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	105.00	0.00	ARINV2309556	20140912	20140917	01501939	NORM	POSTED	2015	015006234	20140919	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	WESTLAKE VILLAGE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WOODWIND & BRASSWIND INC	4,796.00	0.00	ARINV23365758	20140926	20141014	01501578	NORM	POSTED	2015	015009489	20141017	Curriculum and Instruction	631101a1	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	1,700.00	0.00	ARINV23366031	20140927	20141014	01501578	NORM	POSTED	2015	015009489	20141017	Curriculum and Instruction	631101a1	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	2,549.00	0.00	ARINV23383337	20140922	20141014	01501578	NORM	POSTED	2015	015009489	20141017	Curriculum and Instruction	631101a1	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	4,105.00	0.00	ARINV23405740	20140930	20141014	01501578	NORM	POSTED	2015	015009489	20141017	Curriculum and Instruction	631101a1	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	210.49	0.00	ARINV23440224	20141003	20141021	01503623	NORM	CLOSED	2015	015009937	20141024	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.61.92.01.000101.716.5071	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	719.00	0.00	ARINV23440185	20141003	20141021	01501578	NORM	POSTED										

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
WORLD CLASS AWARDS	0.00	232.22	524598	20140417	20140827	01415849	NORM	CLOSED	2015	015004682	20140829	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CARROLLTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WORLD CLASS AWARDS	0.00	232.22																
WORLD LANGUAGE INSTITUTE INC	800.00	0.00	1237938	20140930	20141022	01502668	NORM	POSTED	2015	015009938	20141024	School Leadership And Operational Support	520201all	EVANSDALE ELEMENTARY-ASEDP	201.38.95.00.520201.185.0000	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WORLD LANGUAGE INSTITUTE INC	600.00	0.00	1237953	20141105	20141119	01502668	NORM	POSTED	2015	015012893	20141121	School Leadership And Operational Support	520201all	EVANSDALE ELEMENTARY-ASEDP	201.38.95.00.520201.185.0000	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WORLD LANGUAGE INSTITUTE INC	1,400.00	0.00																
WORTHINGTON DIRECT INC	1,735.91	0.00	328981	20140903	20140909	01501131	NORM	CLOSED	2015	000012516	20140912	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.2021	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WORTHINGTON DIRECT INC	7,640.60	0.00	331424-DEK005	20140929	20141117	01502069	NORM	CLOSED	2015	000013093	20141121	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WORTHINGTON DIRECT INC	9,376.51	0.00																
WPS CREATIVE THERAPY STORE	4,427.50	0.00	WPS-064734	20141002	20141111	01503503	NORM	CLOSED	2015	015011767	20141114	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.53.00.058201.795.2820	TORRANCE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WPS CREATIVE THERAPY STORE	4,427.50	0.00																
WRISTBAND.COM	239.89	0.00	AW100333615	20140709	20140827	01500185	NORM	CLOSED	2015	015004683	20140829	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	HOUSTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WRISTBAND.COM	239.89	0.00																
WRITE SCORE LLC	4,579.83	0.00	3513G	20140324	20140923	01414753	NORM	CLOSED	2015	015006688	20140929	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	DEBARY	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WRITE SCORE LLC	4,579.83	0.00																
WYNBROOKE THEME SCHOOL	2,500.00	0.00	SUR-515201	20141030	20141106	01507366	NORM	POSTED	2015	015011768	20141114	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WYNBROOKE THEME SCHOOL	2,500.00	0.00																
XAVIER B FAVORS	40.00	0.00	08262014 DRUID HILLS	20140826	20140827	00000000	DPAY	PAID	2015	015004731	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
XAVIER B FAVORS	40.00	0.00	09022014 ARABIA MTN	20140902	20140903	00000000	DPAY	PAID	2015	015004922	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
XAVIER B FAVORS	40.00	0.00	09092014 DRUID HILLS	20140909	20140910	00000000	DPAY	PAID	2015	015005968	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
XAVIER B FAVORS	40.00	0.00	09162014 PANTHERSVIL	20140916	20140918	00000000	DPAY	PAID	2015	015006342	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
XAVIER B FAVORS	40.00	0.00	09232014 DRUID HILLS	20140923	20140926	00000000	DPAY	PAID	2015	015006791	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
XAVIER B FAVORS	40.00	0.00	09302014 ARABIA MTN	20140930	20141001	00000000	DPAY	PAID	2015	015008013	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
XAVIER B FAVORS	80.00	0.00	10022014 DRUID HILLS	20141002	20141008	00000000	DPAY	PAID	2015	015008423	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
XAVIER B FAVORS	320.00	0.00																
XAVIER SOUDER	208.00	0.00	1412	20140708	20140903	01500621	BLKT	POSTED	2015	015004872	20140905	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XAVIER SOUDER	208.00	0.00																
XEROX CORPORATION	0.00	402.13	074167026	20140601	20140708	01400310	NORM	CLOSED	2015	000012146	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,046.76	0.00	074625860	20140701	20140716	01402570	BLKT	CLOSED	2015	015001161	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	2,385.72	0.00	074625862	20140701	20140716	01402570	BLKT	CLOSED	2015	015001161	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,088.62	0.00	075137287	20140801	20140818	01402570	BLKT	CLOSED	2015	015003676	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,088.62	0.00	075612460	20140901	20140910	01402570	BLKT	CLOSED	2015	015005880	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	776.49	0.00	075612461	20140901	20140926	01504226	BLKT	POSTED	2015	015006689	20140929	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	231.72	0.00	074495888	20140620	20140930	01502162	BLKT	POSTED	2015	015007926	20141003	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	238.63	0.00	074940996	20140920	20140930	01502162	BLKT	POSTED	2015	015007926	20141003	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	191.24	0.00	074972687	20140719	20140930	01502162	BLKT	POSTED	2015	015007926	20141003	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	172.91	0.00	074972688	20140719	20140930	01502162	BLKT	POSTED	2015	015007926	20141003	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	191.24	0.00	075137312	20140801	20140930	01502162	BLKT	POSTED	2015	015007926	20141003	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	238.63	0.00	075464241	20140820	20140930	01502162	BLKT	POSTED	2015	015007926	20141003	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	191.24	0.00	075940995	20140920	20140930	01502162	BLKT	POSTED	2015	015007926	20141003	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	776.49	0.00	075137288	20140801	20141007	01504226	BLKT	POSTED	2015	015008326	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	191.24	0.00	076412999	20141018	20141106	01502162	BLKT	POSTED	2015	015011770	20141114	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	235.03	0.00	076413000	20141018	20141106	01502162	BLKT	POSTED	2015	015011770	20141114	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	1,088.62	0.00	076382116	20141011	20141111	01504226	BLKT	POSTED	2015	015011769	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	402.13	0.00	074972680	20140719	20141117	01506936	NORM	POSTED	2015	015012895	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	776.49	0.00	076564741	20141101	20141119	01504226	BLKT	POSTED	2015	015012894	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	11,311.82	402.13																
XETA TECHNOLOGIES INC	0.00	77,146.38	3011913	20140129	20140716	01409267	NORM	CLOSED	2015	000012186	20140717	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	BROKEN ARROW	OK	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
XETA TECHNOLOGIES INC	0.00	20,810.40	222001	20140530	20140813	01501418	NORM	POSTED	2015	000012322	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	20,810.40	0.00	228617	20140731	20140813	01501418	NORM	POSTED	2015	000012322	20140815	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	0.00	20,810.40	225360	20140630	20140818	01501418	NORM	POSTED	2015	000012375	20140822	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	22,194.87	0.00	4062901	20140730	20140820	01500753	NORM	CLOSED	2015	000012375	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	BROKEN ARROW	OK	CAPITAL OUTLAY - BUILDING (FUND: 422)
XETA TECHNOLOGIES INC	20,810.40	0.00	231564	20140817	20140930	01501418	NORM	POSTED	2015	000012669	20141003	Information Technology	000					

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
YANCEY BUS SALES AND SERVICE	77,220.00	0.00	U0946701	20141106	20141119	01506974	NORM	POSTED	2015	015012896	20141121	Facilities and Operations	411201all	Pupil Transpor - State Bonds	201.61.96.05.411201.710.2411	MACON	GA	CAPITAL OUTLAY - BUSES (FUND: 201)
YANCEY BUS SALES AND SERVICE	77,220.00	0.00	U0946801	20141106	20141119	01506974	NORM	POSTED	2015	015012896	20141121	Facilities and Operations	411201all	Pupil Transpor - State Bonds	201.61.96.05.411201.710.2411	MACON	GA	CAPITAL OUTLAY - BUSES (FUND: 201)
YANCEY BUS SALES AND SERVICE	77,220.00	0.00	U0946901	20141106	20141119	01506974	NORM	POSTED	2015	015012896	20141121	Facilities and Operations	411201all	Pupil Transpor - State Bonds	201.61.96.05.411201.710.2411	MACON	GA	CAPITAL OUTLAY - BUSES (FUND: 201)
YANCEY BUS SALES AND SERVICE	77,220.00	0.00	U0947701	20141113	20141119	01506974	NORM	POSTED	2015	015012896	20141121	Facilities and Operations	411201all	Pupil Transpor - State Bonds	201.61.96.05.411201.710.2411	MACON	GA	CAPITAL OUTLAY - BUSES (FUND: 201)
YANCEY BUS SALES AND SERVICE	77,220.00	0.00	U0947801	20141113	20141119	01506974	NORM	POSTED	2015	015012896	20141121	Facilities and Operations	411201all	Pupil Transpor - State Bonds	201.61.96.05.411201.710.2411	MACON	GA	CAPITAL OUTLAY - BUSES (FUND: 201)
YANCEY BUS SALES AND SERVICE	849,420.00	0.00																
YANCEY POWER SYSTEM	4,531.45	0.00	T1235901	20140820	20140910	01503111	NORM	CLOSED	2015	015005881	20140912	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	AUSTELL	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEY POWER SYSTEM	4,531.45	0.00																
YANCEYS MOBILE HOME MOVING INC	0.00	15,000.00	02793	20140623	20140708	01418446	BLKT	CLOSED	2015	015000144	20140710	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.03.00.127421.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
YANCEYS MOBILE HOME MOVING INC	0.00	4,000.00	02783	20140610	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	2,000.00	02787	20140623	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	750.00	02788	20140623	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	6,400.00	02789	20140623	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	2,400.00	02790	20140623	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	9,750.00	02791	20140623	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	4,300.00	02792	20140623	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	2,970.00	0.00	02799	20140707	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	990.00	0.00	02800	20140707	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	840.00	0.00	02803	20140707	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	990.00	0.00	02804	20140707	20140729	01500831	BLKT	CLOSED	2015	015002184	20140731	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	16,800.00	0.00	02815	20140720	20140812	015003495	BLKT	CLOSED	2015	015003495	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	1,750.00	0.00	02816	20140720	20140812	015003495	BLKT	CLOSED	2015	015003495	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	5,350.00	0.00	02818	20140720	20140812	015003495	BLKT	CLOSED	2015	015003495	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	500.00	0.00	02820	20140720	20140812	015003495	BLKT	CLOSED	2015	015003495	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	4,910.00	0.00	02798	20140707	20140826	01502135	NORM	CLOSED	2015	015004684	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	1,980.00	0.00	02801	20140707	20140826	01502136	NORM	CLOSED	2015	015004684	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	990.00	0.00	02802	20140707	20140826	01502137	NORM	CLOSED	2015	015004684	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	5,417.50	0.00	02805	20140707	20140826	01502138	NORM	CLOSED	2015	015004684	20140829	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	13,650.00	0.00	02817	20140720	20140909	01502709	BLKT	CLOSED	2015	015005882	20140912	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	4,810.00	0.00	02819	20140720	20140910	01503110	NORM	CLOSED	2015	015005882	20140912	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	6,830.00	0.00	02797	20140707	20140917	01503666	NORM	CLOSED	2015	015006235	20140919	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.75.03.00.138421.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
YANCEYS MOBILE HOME MOVING INC	13,950.00	0.00	02833	20140906	20140917	01502709	BLKT	CLOSED	2015	015006235	20140919	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	11,200.00	0.00	02846	20140906	20140917	01502709	BLKT	CLOSED	2015	015006235	20140919	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	11,200.00	0.00	02848	20140906	20140917	01502709	BLKT	CLOSED	2015	015006235	20140919	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	105,127.50	44,600.00																
YASMEAN GOLPHIN	620.00	0.00	100	20140707	20140716	01500199	NORM	POSTED	2015	015001162	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	680.00	0.00	101	20140710	20140716	01500199	NORM	POSTED	2015	015001184	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	680.00	0.00	102	20140721	20140729	01500199	NORM	POSTED	2015	015002185	20140731	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	720.00	0.00	1001	20140724	20140804	01500199	NORM	POSTED	2015	015002462	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	104	20140724	20140812	01500199	NORM	POSTED	2015	015003496	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	780.00	0.00	105	20140724	20140820	01500199	NORM	POSTED	2015	015003678	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	106	20140724	20140827	01500199	NORM	POSTED	2015	015004685	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	107	20140724	20140910	01500199	NORM	POSTED	2015	015005732	20140910	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	108	20140724	20140910	01500199	NORM	POSTED	2015	015005732	20140910	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	610.00	0.00	109	20140905	20140930	01500199	NORM	POSTED	2015	015007927	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	460.00	0.00	111	20140916	20140930	01500199	NORM	POSTED	2015	015007927	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	640.00	0.00	112	20140919	20140930	01500199	NORM	POSTED	2015	015007927	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	113	20140926	20141007	01504572	NORM	POSTED	2015	015008327	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL

**DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2014)**

VENDOR NAME	FY15 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
YOLANDA DIXON	0.00	87.36																
YOULITA L SPANN	123.20	0.00	01417133	20140610	20140925	01417133	TRVL	CLOSED	2015	015006691	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
YOULITA L SPANN	120.64	0.00	01419642	20140701	20140925	01419642	TRVL	CLOSED	2015	015006691	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
YOULITA L SPANN	243.84	0.00																
YOUNG ENTREPRENEURS	5,000.00	0.00	0001	20140820	20141029	01506041	NORM	CLOSED	2015	015011157	20141031	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
YOUNG ENTREPRENEURS	5,000.00	0.00	0006	20141020	20141105	01507194	NORM	CLOSED	2015	015011449	20141107	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
YOUNG ENTREPRENEURS	5,000.00	0.00	0004	20141020	20141117	01507785	NORM	CLOSED	2015	015012899	20141121	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
YOUNG ENTREPRENEURS	15,000.00	0.00																
YOU'RE SEW SPECIAL INC	0.00	1,360.00	9192	20140612	20140821	01500733	NORM	CLOSED	2015	015003679	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	SNELLVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
YOU'RE SEW SPECIAL INC	0.00	1,360.00																
YUVONDA L JONES	0.00	49.28	01501483	20140527	20140811	01501483	TRVL	CLOSED	2015	015002463	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YUVONDA L JONES	0.00	39.20	01501723	20140630	20140813	01501723	TRVL	CLOSED	2015	015003497	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YUVONDA L JONES	45.92	0.00	01506220	20140831	20141021	01506220	TRVL	CLOSED	2015	015009941	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YUVONDA L JONES	45.92	88.48																
YVETTE A DREW	2,500.00	0.00	SD068	20140717	20140805	01411071	NORM	CLOSED	2015	015002464	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
YVETTE A DREW	2,500.00	0.00																
YVETTE F MITCHELL	0.00	351.84	01412764	20140512	20140723	01412764	TRVL	CLOSED	2015	015001261	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.492.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
YVETTE F MITCHELL	0.00	351.84																
YVETTE N JOHNSON	119.54	0.00	01418754	20140713	20140917	01418754	TRVL	CLOSED	2015	015006236	20140919	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
YVETTE N JOHNSON	119.54	0.00																
YVETTE PERRY	173.04	0.00	01502505	20140626	20140903	01502505	TRVL	CLOSED	2015	015004873	20140905	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	152.32	0.00	01505373	20140828	20141003	01505373	TRVL	CLOSED	2015	015008330	20141010	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	325.36	0.00																
YVONNE C GLOVER	187.04	0.00	01506940	20140521	20141028	01506940	TRVL	CLOSED	2015	015011158	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YVONNE C GLOVER	187.04	0.00																
ZAYO FIBER SOLUTIONS	0.00	50,000.00	01501000	20131201	20140812	01501000	NORM	CLOSED	2015	015003498	20140815	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	LOUISVILLE	CO	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ZAYO FIBER SOLUTIONS	219,416.00	0.00	003491-09012014	20140901	20141014	01418450	NORM	CLOSED	2015	015009493	20141017	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	LOUISVILLE	CO	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ZAYO FIBER SOLUTIONS	219,416.00	50,000.00																
ZEND TECHNOLOGIES INC	18,250.00	0.00	US-00522-14	20140930	20141015	01504590	NORM	POSTED	2015	015009494	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CUPERTINO	CA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ZEND TECHNOLOGIES INC	18,250.00	0.00																
ZENE HINTON WELLS	0.00	86.80	01501484	20140527	20140811	01501484	TRVL	CLOSED	2015	015002465	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ZENE HINTON WELLS	0.00	86.80																
ZENOBIA GREEN	0.00	157.92	01501728	20140626	20140813	01501728	TRVL	CLOSED	2015	015003499	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ZENOBIA GREEN	0.00	157.92																